



भारतीय राष्ट्रीय उपभोक्ता सहकारी संघ मर्यादित
National Cooperative Consumers' Federation of India
Ltd



Mumbai (Under Ministry of Consumer Affairs, Food Public Distribution)

65,67,68, Sita Ram Mills Compound, N.M. Joshi Marg, Delisle Road, Chinchpokli, Mumbai – 400011
Phone: 022-23087638, 23085007, E- mail id: mumbainccf@gmail.com

NCCF/Mum./Buss./2025-26/1574

Date: 17/04/2026

JAIL CANTEEN TENDER NOTICE

NCCF Mumbai Branch invites tenders from qualified and Empanelled / Non-Empanelled Business as well as reputed and experienced companies in the competitive bidding process to supply below mentioned items list attached as per the **Annexure I** in attached tender copy. For the detailed Tender document, interested bidders should visit e-tendering portal tender floated by Additional Director General of Police and Inspector General of Prison and Correctional Services. (tender notice attached herewith)

1. SCOPE OF WORK

- The successful bidder shall undertake supply of food and grocery items including wheat, rice, pulses, edible oils, spices, sugar, salt, and other essential commodities to designated locations (jails/warehouses) across Maharashtra. List of items is attached in herewith in **Annexure I**
- The bidder shall be responsible for: Procurement, Packaging, Transportation, Delivery of goods.
- Delivery shall be completed within 5-7 days
- Ensure continuous and timely supply as per demand raised by NCCF/prison authorities.

2. ELIGIBILITY CRITERIA

- Bidder must have experience in supply of food/grocery items to Government/PSU/Institutional buyers in last three years (**experience certificate**)
- Minimum turnover: **₹ 10 Crore (CA certified last 3 years)**
- Bidder must not be blacklisted (self-declaration required on 500 Stamp paper)
- Empanelled bidders with NCCF may participate; non-empanelled bidders are also eligible subject to fulfilment of eligibility and evaluation criteria.
- Be a legally registered entity (Proprietorship/Partnership/LLP/Company/Cooperative). Have minimum 02 years of experience in supply/manufacture of groceries / food items or similar items any Central Government/State Govt./Autonomous Bodies/PSU/any other Central/State Govt. agencies, etc. =
- Audited balance sheet for the last three financial years (2022-23, 2023-24,2024-25) duly signed with UDIN.
- Valid GST, PAN, and statutory registrations are mandatory.
- Vendor must not be blacklisted/debarred by any Government/PSU/Autonomous body, etc (affidavit required).
- Vendor shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the Government of Maharashtra.
- The vendor must submit all the relevant and material documents in support of their eligibility.

Technical Requirements

- Adequate storage & logistics capability
- Ability to deliver across region

Sr. No	Work	Tender Cost	EMD Amount
1	Empanelment of vendor for Supply of various Items for Prison Canteen as per Tender Document.	Rs. 21,000/-	Rs. 2,10,000/-

SECURITY DEPOSIT

- The successful tenderer shall furnish the security deposit in form of **non-revocable Bank Guarantee** to the Purchaser within 07 days from the date of communication of Acceptance of Tender for an amount of 3% (i.e Rs.2.25Cr) of the estimated contract value (Rs. 75 crore), **valid up to 24 months** from the date of entering into contract and enter into Contract Agreement on Rs. 500/- or cost of non-judicial stamp paper, or as revised by government time to time. The cost of Stamp paper should be borne by the tenderer.
- The security deposit shall be discharged (forfeited) as a compensation for any loss resulting from the failure to perform the obligations under the contract or in the event of termination of the contractor in any event as the Purchaser thinks fit and proper.

Bank Details

- Bank Details: Name of Account Holder-National Cooperative Consumers Federation of India Ltd. (NCCF)
- Account Number- 3864013958
- Name of Bank and branch- Central Bank of India, Delisle Road Branch Mumbai-400011
- IFSC Code-CBIN0280603

3. STARTING DATE OF TENDER SUBMISSION : 17.04.2026

4. LAST DATE OF TENDER SUBMISSION : 21.04.2026 at 5:30 PM

5. DATE & TIME OF TENDER OPENING : 22.04.2026 at 1:30 PM

6. PAYMENT TERMS

- 1) Payment to vendor shall be subject to receipt of funds from the concerned Government Department by NCCF & No escalation in price shall be allowed during the contract period.
- 2) No advance payment shall be made by NCCF under any circumstances.
- 3) All payments shall be subject to applicable statutory deductions and NCCF's approved service margin.
- 4) GST component will be released only if invoice is uploaded correctly and ITC is available.
Any denial/reversal of ITC due to vendor fault shall be recovered from the vendor's bills/security.
- 5) Final payment subject to reconciliation and fulfilment of replacement/warranty obligations.
- 6) NCCF reserves the right to deduct penalties, damages, replacement costs, or extra procurement costs due to the vendor's default.
- 7) 100% Payment shall be made within 15 days upon submission of following documents:
 - (i) 3 copies of supplier's invoice.
 - (ii) Delivery Challan or Receipt copy acknowledged by the consignees.
 - (iii) Stock Verification report of items delivered.

The purchaser shall have every right to deduct the pending dues on account of loss, compensation, or any remedial action in monetary terms from the said payment. The supplier shall not agitate the said issue in future.

7. BID EVALUATION CRITERIA

- Technical Qualification
- Sample Approval
- Financial Evaluation

Final selection: **L1 bidder**

BID SUBMISSION INSTRUCTIONS

1. Bid shall be submitted [online/physical] on or before 21/04/2026 at 05.30 evening
2. Bids received after specified date and time shall be rejected.
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 initialled 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 interest free after successful execution of the order.
12. If the supplier fails to supply the quantity as per Order & Tender conditions, the security deposit shall be liable to be forfeited and the supplier will be blacklisted.
13. 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
14. The supplier shall not sublet the work to any third party without written consent of the NCCF.
15. 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.
16. Quantity of the items mentioned above may vary depending upon the requirement.
17. 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.
18. The **Financial Bid** shall be submitted in a separate sealed envelope, clearly indicating the rates for all items as per Annexure-I.

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 complaint 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
6. Deviation from tender specifications shall result in bid rejection

8. DOCUMENTS TO BE SUBMITTED (Technical Bid)

- PAN Card
- TAN certificate
- GST Certificate
- FSSAI License
- Valid ID proof of Authorised Signatory
- Shop Act
- Experience Certificates
- Work Orders
- Audited Financial Statements of last three year (Net Worth, Balance Sheet, Profit & loss, Turnover cert (Specifically for Grocery Supply).
- Bank Solvency Certificate (min 15 Cr)
- Self Declaration (Not Blacklisted)
- Undertaking for compliance
- ISO CVC certificate
- Payment Confirmation Documents (Tender Cost / EMD / SD)
- Geographical Service Reach: The bidder must demonstrate a proven track record of operational capability by having successfully supplied the tendered items (or similar FMCG goods) to government, semi-government, organization located in a minimum of five (5) different districts within any single financial year during the FY 2022-23, FY 2023-24, FY 2024-25 and FY 2025-26, failing which bid shall be disqualified.
- The Bidder is required to submit an undertaking—via a letter of consent on the organization's official letterhead—affirming their acceptance of the rates finalized by the Purchase Committee through the Tender Acceptance Order. Furthermore, the Bidder must undertake that, in the event of a delay in the payment of bills by the Prison Administration due to a lack of financial provision (grant), they shall neither abruptly discontinue the supply of food grains and other food items to the Prison Office nor hold the office to ransom.
 - An affidavit on non-judicial stamp paper of ₹500 stating that the firm has not been found guilty of malpractices, misconduct, or blacklisted/debarred for the quoted product by any department of the Government of Maharashtra, any local authority, or any other state/central government organization as of the submission date of the tender document.
 - Acknowledgement of the terms and conditions of the tender.
 - CVC pledge.
 - Any other relevant and material document

FINANCIAL BID SAMPLE STRUCTURE:

- Rates must be of **transport, labour, handling & taxes**
- **Evaluation:** The technical scrutiny shall be on the basis of submitted documents.
- To qualify technically, the Tenderer must achieve a minimum qualifying score of 60 points as per the evaluation criteria detailed in Annexure D. Any bidder scoring less than the stipulated 60 points shall

be deemed non-responsive and will be technically disqualified without further evaluation of their financial bid

- Further, Selection shall be done as per The Quality and Cost Based Selection (QCBS) evaluation formula (refer Annexure D in attached tender Document) as below:

- Technical Score (T) = $\frac{\text{Bidder's Qualifying Score} \times 100}{\text{Highest Technical Qualifying Score (100)}}$

- Commercial Score (C) = $\frac{\text{Number of L1 Items by bidder} \times 100}{\text{Total Number of Items (385)}}$

- **Final Score (F) = (Technical Score x 0.7) + (Commercial Score x 0.3)**

The proposal securing the highest combined marks and ranked H-1 shall be recommended for award of contract.

Any tender during the evaluation process do not meet the tender conditions laid down in the tender document will be declared as not acceptable and such tenders shall not be considered for further evaluation.

The tenderer must ensure that the quoted prices for the product do not exceed the Maximum Retail Price (MRP). Once quoted and accepted, these prices will be binding on the tenderer and will remain valid until 12 months from the date of contract signing. On 10.04.2027, a review of MRP prices will be conducted by the purchaser and the L1 tenderer for items with changes in MRP. The rates will then be revised based on the ratio of MRP to the selling price in the current rate contract for supply in FY 2027-28.

PRICES

The tenderer must ensure that the quoted prices for the product do not exceed the Maximum Retail Price (MRP). Once quoted and accepted, these prices will be binding on the tenderer and will remain valid until 12 months from the date of contract signing. On 10.04.2027, a review of MRP prices will be conducted by the purchaser and the L1 tenderer for items with changes in MRP. The rates will then be revised based on the ratio of MRP to the selling price in the current rate contract for supply in FY 2027-28.

Purchases may be made on staggered basis as per the requirement of the Consignee of the Purchaser.

Rates should be inclusive of taxes, quoted in Indian Rupees only for each of the required items on door delivery basis according to the unit asked for strictly as per the format of price schedule (BOQ).

The Purchaser shall not be responsible for damages, handling, clearing, transport charges etc. will not be paid. The deliveries should be made as stipulated in the purchase order.

If at any time during the period of contract, the price of tendered items is reduced or brought down by any Law or Act of the Central or State Government or by the tenderer himself, the tenderer shall be morally and statutorily bound to inform the Purchaser immediately about such reduction in the contracted prices. The Purchaser is empowered to reduce the rates accordingly.

In case of any enhancement in taxes due to statutory act of the Government Or any other taxes newly levied by Govt. after the date of submission of tenders and during the tender period, the quantum of additional taxes so levied will be allowed to be charged extra as separate item without any change in price structure of the items approved under the tender. For claiming the additional cost on account of the increase in taxes, the tendere

should produce a letter from the concerned Competent Authorities for having paid additional Taxes on the goods supplied to the Purchaser and can also claim the same in the invoice.

To ensure sustained supply without any interruption the Purchaser reserves the right to split orders for supplying the requirements amongst more than one tenderer provided that, the rates and other conditions of supply are same.

SHELF LIFE:

All manufactured and packaged goods must be of fresh manufactured and must bear the dates of manufacture & expiry. The Supplier should ensure that all goods supplied under the Contract will have a remaining **shelf life of at least 3/4th of shelf life at the time of supply** upon delivery at final destination.

The Purchaser shall have the right to make claims under the above warranty after the Goods have been delivered to the final destination indicated in the Contract. Upon receipt of a written notice from the Purchaser, the Supplier shall, within the period of 05 days replace the defective Goods without cost to the Purchaser. The Supplier will be entitled to remove, at his own risk and cost, the defective Goods once the replacement Goods have been delivered. Disposal of defected/substandard goods should be under intimation and as per the instructions from FDA. In the event of a dispute by the Supplier, a counter-analysis will be carried out on the manufacturer's retained samples by an independent neutral laboratory agreed by both the Purchaser and the Supplier. If the counter analysis confirms the defect, the cost of such analysis will be borne by the Supplier as well as the replacement and disposal of the defective goods. Disposal of defected/substandard goods should be under intimation and as per the instructions from FDA.

9. TERMS AND CONDITIONS:

1. Bidders must have an Experience of successful completion of similar nature of work of minimum 25% of the Tender value in last 5 years. Completion certificate of Competent Authority of Concerned Department shall be enclosed.
2. Selection of the bidder will be made on the basis of maximum margin offered for NCCF and lowest rate quoted.
3. NCCF Shall be at liberty to distribute 40% of the total tendered quantity of materials amongst other than LI bidders subject to acceptance of LI rates by other than L1 bidders and fulfilment of eligibility criteria by them.
4. 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.
5. 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.
6. NCCF reserves rights to change the terms and conditions and extend and cancel the tender without assigning any reason
7. First preference shall be given to the empaneled Business Associate of Tendering Branch of NCCF. Second preference (in case of absence of valid Business Associate of Tendering Branch) shall be given to Empaneled Business Associate of other NCCF Branches and Third preference shall be given to Non Empaneled business Associate.

8. The payment shall be made only after payment being received by NCCF from the concerned department. This is a mandatory and non-negotiable conditions..
9. Supply must be completed within the stipulated period. Delay will attract liquidated damages and plenty.
10. Any rejection at inspection or non-conformance to technical specifications will be replaced by the vendor within 07 days at their own cost. The vendor shall not sub-contract, assign, or transfer the supply order in whole or part.
11. The vendor shall indemnify NCCF against any financial, legal, or reputational loss arising out of non-compliance with the District Social Welfare Office tender terms.
12. NCCF reserves the right to postpone/cancel the tender and accept or reject any bid without assigning any reason.
13. The supplier shall not sublet the work to any third party without written consent of the NCCF.

Delivery Conditions

- Delivery within **5-7 days** of DO along with door delivery at designated locations
- The terms, conditions, supply schedule, and technical specifications of the product shall be as finalized and adopted by NCCF for this procurement, which shall be acceptable to the bidder.
- The vendor shall not assign, transfer, or sublet the work, in full or part, without prior written consent of NCCF.
- In case of delay, non-supply, or rejection during inspection, the vendor shall be liable to bear the penalty and replacement costs as imposed by NCCF during that time as per the contract value. The penalty may be -----% of the contract value or as deemed fit to NCCF. Any penalty or deduction imposed on NCCF by the client department due to the vendor's default shall be fully recoverable from the vendor's payment, EMD, or performance security.

Penalty Clause

- If the Supplier fails to deliver any or all of the goods within the period(s) specified in the Contract (10 Days), the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.5% of the delivered price of the delayed goods for each week or part thereof of delay until actual delivery, up to a maximum deduction of 5%.
- If the supplier fails to supply within the stipulated time or discontinues the supply, immediate local purchase shall be undertaken, and penal action shall be initiated against the supplier.
- The difference in cost arising due to such local purchase shall be recovered from the Security Deposit submitted by the bidder, and the contract awarded as per the tender shall be liable to be cancelled.
- All applicable statutory deductions, including Goods and Services Tax (GST) at source and Income Tax (TDS), shall be deducted from the vendor's invoices in accordance with prevailing laws. The Purchaser (Consignee) shall be responsible for depositing these taxes with the appropriate government authorities and shall furnish the necessary GST and Income Tax returns/certificates to the bidder within the prescribed statutory timelines.
- The defaulting supplier shall be suspended, and further action shall be taken to blacklist the supplier.

Special Conditions (NCCF Specific)

- This is a **back-to-back contract**
- Work subject to award of main tender to NCCF
- Vendor will act on behalf of NCCF
- NCCF reserves right to:

- Allocate work partially
- Appoint multiple vendors
- Replace vendor in case of non-performance

FORCE MAJEURE: Neither party shall be liable for forfeiture of performance due to causes such as natural calamity, riots, war, or any event beyond reasonable control of the parties. The affected party must notify the other party in writing within 7 days of such circumstances.

ARBITRATION: Disputes or differences, if any, arising under the contract, shall be referred to the arbitration of sole-arbitrator to be appointed by the mutual consent of both the parties. The arbitration proceedings shall be conducted in accordance with the Arbitration and Conciliation Act, 1996 (as amended from time to time). The venue and seat of arbitration shall be Mumbai Maharashtra, India, and the language of arbitration shall be English.

NCCF reserves the right to:-

- Reject all or any bids without assigning any reason.
- To modify, suspend, change or supplement this tender at any stage. Any change to this tender document shall be uploaded on NCCF website <http://NCCF-india.com>.
- 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.
- At any stage, if it is found that the vendor (Proprietorship, Partnership, Private misleading Limited Company, etc) has given Incorrect and certificate/information/document(s), NCCF shall free to take suitable action blacklisting of the applicant, etc, including cancellation of contract, forfeiture of security / Tender security amount,
- All for any additional information/documents from experienced firm (Proprietorship, Partnership, Private Limited Company, etc) and same shall be submitted by them to NCCF within given time period.
- It may kindly be noted that Government of India or any State Government in India shall not be a party to this transaction.
- NCCF shall be at liberty to postpone/cancel the tender and accept or reject any bid without giving any reason whatsoever,
- 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.
- Violation of any terms & conditions of this tender may lead to termination/blacklisting/penalty

SUBLETTING

- The vendor shall not sublet, subcontract, or assign the contract to any third party, except with the written consent of NCCF.
- Any attempt to subletting without written consent of NCCF shall lead to termination, blacklisting and forfeiture of Security Amount.

BLACKLISTING

NCCF reserves the right to blacklist the agency for upto 5 years for:-

- Fraudulent documents
- Non-compliance with laws

- Corruption or unethical practices.
- Breach of confidentiality, etc.

CORRUPT OR FRAUDULENT PRACTICES.

- It is expected that the vendors who wish to apply for this tender have highest standards of ethics.
- NCCF will reject tender if it determines that the vendor recommended for award has engaged in corrupt or fraudulent practices while competing for this tender.
- NCCF may declare an a vendor ineligible, either indefinitely or for a stated duration, to be awarded or contact if it at any time determines that the vendor has engaged in corrupt and fraudulent practices during the execution of contact.
- Misuse of NCCF name, logo or letter head, etc shall lead to blacklisting including forfeiture of EMD but not limited initiation of legal proceedings.

INTEGRITY & ANTI CORRUPTION CLAUSE:

The supplier 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 supplier, impose penalty and take legal action as per applicable laws

LEGAL & AUDIT PROTECTION CLAIM

Submission of false, misleading, fabricated, or suppressed information at any stage of the tender process shall result in one or more of the following action, at the sole discretion of NCCP

Rejection of the bid;

- Termination of the contract, if already awarded,
- Forfeiture of Earnest Money Deposit/Performance Security,
- Blacklisting/debarring of the bidder,
- Recovery of losses or damages suffered by NCCF,
- Initiation of appropriate legal action as per applicable laws.
- Such action shall be without prejudice to NCCF's other contractual and statutory rights.

Termination for Default

a) NCCF may terminate the contract, in whole or in part, by issuing a written notice to the supplier, in the event of

- Persistent delay in supply:
- Repented quality failures, Breach of any material term or condition;
- Insolvency, liquidation, or cessation of business by the supplier.

b) Termination under this clause shall be without prejudice to NCCF's right to recover Insses or damages

TERMINATION FOR CONVENIENCE

NCCF serves the right to terminate the contract at its discretion, in whole or in part, by giving reasonable written notice, without assigning any reason and without incurring any liability, other than payment for goods duly supplied and accepted up to the date of termination.

10. ADDRESS FOR COMMUNICATION

NCCF of India Ltd., Mumbai Branch
65, 67 & 68, Sitaram Mills Compound
N.M. Joshi Marg, Mahalaxmi
Mumbai – 400011

Contact No. 7977737486 (Smt. Shubhra Singh)



Branch Manager
NCCF Mumbai Branch

ANNEXURE - I

Supply of Food Grains & Grocery Items

Annexure- A - Schedule of required Items

Sr No	ITEMS/PARTICULARS
TOOTHPASTE/ TOOTHBRUSH	
1	TOOTHPASTE COLGATE/DABURLAL/CLOSEUP/DANTKANTI/MESWAK 40GM
2	TOOTHPASTE SENSODYNE SENSITIVE 75GM
3	TOOTHBRUSH SENSODYNE 1PC
4	TOOTHBRUSH COLGATE/ ORAL B/ PEPSODENT 1PC
HAIR OIL/ COLOUR/REMOVER/ MEHNDI	
5	HAIR OIL NAVRATNA 90ML
6	HAIR OIL DABUR VATIKA 85ML
7	HAIR OIL JASMINE 90ML
8	HAIR OIL PARACHUTE 100ML
9	HAIR OIL KESH KING 100ML
10	BABY OIL HIMALAYA 1PC
11	HAIR COLOUR GARNIER 9ML
12	HAIR REMOVER CREAM VEET 25GM
13	MEHNDI NISHA 1PKT
14	MEHNDI CONE 1PC
BALM/ COLD CREAM/ BODY-FACE POWDER/ FACEWASH/BODY LOTION	
15	ZENDU BALM 9ML
16	VASELINE 5.5ML
17	VICKS VAPORUB 10ML
18	MOOV CREAM 10GM
19	ODOMOS CREAM 23GM
20	FACE CREAM FAIR & LOVELY 25GM
21	COLD CREAM VICCO TURMERIC WSO 15GM

22	POWDER DERMI COOL 90GM 1PC
23	BABY POWDER HIMALYA 1PC
24	FACE POWDER PONDS 40GM
25	BORIC ACID CARROM POWDER VASU/VAXIM 1PC
26	FACEWASH GARNIER/NIVEA 50GM
27	BODY LOTION VASELINE 40ML
28	BODY LOTION PONDS 90ML
29	VICKS INHALER 1PC
INNERWEAR/ HOSIERY	
30	UNDERWEAR 80-85-90CM LUX 1PC
31	UNDERWEAR 95-100-105CM LUX 1PC
32	UNDERWEAR 85-90-95CM JOCKEY 1PC
33	UNDERWEAR 95-100-105CM JOCKEY 1PC
34	HALF SANDO VEST 80-85-90CM LUX 1PC
35	HALF SANDO VEST 95-100-105CM LUX 1PC
36	VEST 80-85-90CM JOCKEY 1PC
37	VEST 95-100-105CM JOCKEY 1PC
38	SOCKS FULL SIZE FORMAL LUX 1PAIR

39	TOWEL 1PC
40	JOCKEY BERMUDA SHORTS CODE NO 9005 1PC
41	JOCKEY BOXER CODE NO 1222 SIZE S/M/L 1PC
42	JOCKEY BOXER CODE NO 1223 SIZE S/M/L 1PC
43	JOCKEY T SHIRT CODE NO 2718 SIZE S/M/L/XL 1PC
44	FEMALE INNERWEAR 80-85-90CM JOCKEY 1PC
45	FEMALE INNERWEAR 90-95-105CM JOCKEY 1PC
46	FEMALE INNERWEAR 80-85-90CM LYRA 1PC
47	FEMALE INNERWEAR 90-95-105CM LYRA 1PC
48	FEMALE BRA 30-32-34-36-38CM LUX 1PC
49	PARKAR FEMALE 1PC
50	HANDKERCHIEF 1PC
51	SANITARY NAPKIN FEMALE WHISPER 6PC IN 1PKT
52	MONKEY CAP 1PC
STATIONARY	
53	PENCIL 1PC
54	PENCIL COLOUR 12PC IN 1PKT
55	PEN PENTONIX/CELLO/MONTEX 1PC
56	PEN CHAMKI 1PC
57	PEN SKETCH PEN FLAIR CAMLIN 1PC
58	PENCIL RUBBER 1PC
59	NOTEBOOK 72PGS DRAWING BOOK FULL SIZE 1PC
60	NOTEBOOK 72PGS CLASSMATE 1PC
61	PLASTIC SCALE 12INCH 1PC
62	FEVIGUM/FEVICOL 1PC
63	PAPER RIM A4 75GSM 1RIM
64	ART COLOUR BOX AND BRUSH 1SET
65	ART BRUSH 1PC
66	PLASTIC FILE FOLDER 1PC

67	PHONE DIARY 3X4.5IN 1PC
PLASTICWARE/DISPOSABLE	
68	PLASTIC HANDLE BUCKET 16LTR PLASTO/PRINCE/RATAN 1PC
69	PLASTIC HANDLE BUCKET 5LTR PLASTO/PRINCE/RATAN 1PC
70	PLASTIC BOTTLE 1LTR 1PC
71	PLASTIC GLASS SMALL 1PC
72	PLASTIC SPOON JHAD 1PC
73	PLASTIC SOAP CASE 1PC
74	PLASTIC PLATE & BOWL 1PC
75	COMB MALE/FEMALE 1PC
76	TEA CUPS 90PC IN 1PKT
77	PAPER PLATE 30PC IN 1PKT
FOOTWEAR	
78	SLIPPER UK 6/7/8/9/10 SPARX 1PAIR
79	SANDAL 6/7/8/9/10 SPARX 1PAIR
80	SLIPPER UK 6/7/8 PARAGON 1PAIR
81	SLIPPER 9/10 PARAGON 1PAIR
82	FLEXIBLE PARALITE CHAPPAL MALE SLIPPER UK 6/7/8/9/10 PARAGON 1PAIR
83	FLEXIBLE PARALITE CHAPPAL FEMALE SLIPPER UK 6/7/8/9/10 PARAGON 1PAIR

COILS/ AGARBATTI	
84	MACHAR COIL MAXO
85	AGARBATTI Z BLACK/MANGALDEEP/MAYA 1PC
LONCHA/CHUTNEY/ TECHA	
86	LONCHA AAMBA/LIMBU/MIRCHI/MIX SUVIDHI/ SONI MASALA/ RAM BANDHU 300GM
87	LONCHA LASUN SUVIDHI/ SONI MASALA/ RAM BANDHU 200GM
88	MIRCHI TECHA LAL/HIRVA SUVIDHI/ SONI MASALA/ RAM BANDHU 100GM
89	KANDA LASUN MASALA SUVIDHI/ SONI MASALA/ RAM BANDHU 200GM
90	SHENGDANE CHUTNEY SUVIDHI/ SONI MASALA/ RAM BANDHU 100GM
91	KHOBRA LASUN CHUTNEY SUVIDHI/ SONI MASALA/ RAM BANDHU 100GM
92	SCHEZWAN CHUTNEY CHINGS/ TEMPTIN/RAM BANDHU 30GM
BAKERY/FARSAN /NAMKEEN/WAFERS/CHIKKI/KHAKRA/SNACK ITEMS	
93	FARSAN 500GM SHIVLEELA/SAI/GANESH
94	KELI WAFERS 500GM SHIVLEELA/SAI/GANESH
95	LASUN FARSAN 500GM SHIVLEELA/SAI/GANESH
96	BATATA WAFERS 500GM SHIVLEELA/SAI/GANESH
97	UPVAS BATATA CHIWDA - GOD/TIKHAT 500GM SHIVLEELA/SAI/GANESH
98	NYLON SABUDANA CHIWDA 500GM SHIVLEELA/SAI/GANESH
99	ALOO BHUJIA 200GM HALDIRAM/ INDEPENDENCE/ SHIVLEELA/SAI/GANESH
100	FARALI CHIWDA 400GM HALDIRAM/ INDEPENDENCE/ SHIVLEELA/SAI/GANESH
101	MOONG DAL 200GM HALDIRAM/ INDEPENDENCE/ SHIVLEELA/SAI/GANESH
102	BHUJIA SHEV 200GM HALDIRAM/ INDEPENDENCE/ SHIVLEELA/SAI/GANESH
103	LEMON BHEL 200GM HALDIRAM/ INDEPENDENCE/ SHIVLEELA/SAI/GANESH
104	BHELPURI 270GM HALDIRAM/ INDEPENDENCE/ SHIVLEELA/SAI/GANESH
105	KHARI 200GM SHIVLEELA/SAI/GANESH
106	TOAST RUSK 200GM SHIVLEELA/SAI/GANESH/PARLE
107	JEERA BUTTER 200GM SHIVLEELA/SAI/GANESH
108	NANKATAI SHIVLEELA/SAI/GANESH 500GM

109	SHENGDANE CHIKKI 40GM SHIVLEELA/SAI/GANESH/ INDEPENDENCE
110	RAJGIRA CHIKKI 26GM SHIVLEELA/SAI/GANESH 1PC
111	TILACHI WADI 20GM SHIVLEELA/SAI/GANESH
112	BHADANG BHEL 1KG
113	JADSHEV 1KG
114	RAJGIRA LADU 75GM SHIVLEELA/SAI/GANESH
115	SONPAPDI 250GM HALDIRAM/ SHIVLEELA/SAI/GANESH
116	KHAKRA 200GM SHIVLEELA/SAI/GANESH
117	CUPCAKE 1PC
118	BREAD WHITE/BROWN 1PKT
119	LADI PAV 1PC
120	GULAB JAMUN SAKHARI 1KG CHITALE
121	JALEBI 250GM
122	KHAWA PEDDA 1KG CHITALE
123	PURANPOLI 1PC
124	CREAM ROLL 1PC SHIVLEELA/MALPANI
125	MIX VEG SAMOSA 1PC
126	DHOKLA 250GM
127	PASTRY 1PC

128	DONUT 1PC
129	RASMALAI 250GM
130	SAMOSA 1PC
131	KHAMAN DHOKLA 250GM
132	BREAD PATTIES 1PC
133	KANDA BHAJI 100GM
134	VEG PUFF 1PC
135	IDLI 1PC
MASALA/POWDER	
136	CHICKEN MASALA EVEREST 1KG
137	KASHMIRI LAL MIRCHI POWDER EVEREST 1KG
138	GARAM MASALA EVEREST 1KG
139	PANEER MASALA EVERSET 1KG
140	CHANA MASALA EVEREST 1KG
141	PULAO MASALA EVEREST 1KG
142	AANDA CURRY MASALA EVEREST 1KG
143	CHAT MASALA SUHANA 50GM
144	MAGGI MASALA 6GM
145	SAMBAR MASALA RAM BANDHU/SUVIDHI 1KG
146	GODA MASALA RAM BANDHU/SUVIDHI 1KG
147	BIRYANI MASALA GAJRAJ/RAM BANDHU/RAVI/SUVIDHI/NILONS 1KG
148	CHICKEN BIRYANI MASALA GAJRAJ/RAM BANDHU/RAVI/SUVIDHI/NILONS 1KG
149	RAJMA MASALA GAJRAJ/RAM BANDHU/RAVI/SUVIDHI 1KG
150	PAVBHAJI MASALA EVEREST/RAM BANDHU/SUVIDHI 1KG
151	AAGRI MASALA 1KG
152	HING POWDER ANNAPURNA 1KG
153	DHANA POWDER EVEREST 1KG
154	HALAD POWDER SUHANA 1KG
155	JEERE POWDER EVEREST 1KG

156	KALIMEERI POWDER 1KG
157	WHITE PEPPER POWDER 1KG
158	KHADA MASALA RAM BANDHU 1KG
159	MIX KHADA MASALA RAM BANDHU 1KG
160	CHOLE MASALA RAM BANDHU 1KG
161	KITCHEN KING MASALA RAM BANDHU 1KG
SAUCE/MAYONNAISE/BUTTER/JAM	
162	TOMATO SAUCE KISSAN/ TEMPTIN/RAM BANDHU 80GM
163	SOYA SAUCE 1PC
164	RED CHILLI SAUCE 1PC
165	GREEN CHILLI SAUCE 1PC
166	MAYONISSE DR OTEKAR 100GM
167	PEANUT BUTTER FUNFOODS 375GM
168	MIX FRUIT JAM KISSAN/ MALAS/MAPRO/INDEPENDENCE 90GM
BISCUIT/CHOCOLATE	
169	PARLE G/ INDEPENDENCE 40GM
170	BRITANNIA TIGER/ INDEPENDENCE 41GM
171	CREAM BISCUIT PARLE/SUNFEAST/BRITANNIA/PATANJALI/ INDEPENDENCE 28GM

172	PARLE HAPPY HAPPY 27GM
173	PARLE 20 20 - 30GM
174	KRACKJACK PARLE 22GM
175	MONACO PARLE 26GM
176	MARIE SUNFEAST 37GM
177	BRITANNIA GOODDAY 34GM
178	NUTRICHoice 66GM
179	OREO BISCUIT 41GM
180	BOURNBOURN BRITANNIA 45GM
181	ORANGE BITE/ INDEPENDENCE 1PC
182	VICKS 1PC
183	DAIRYMILK/MUNCH/KITKAT 1PC
GROCERY	
184	MURMURE 1KG
185	BADISOP HIRVI 50GM
186	MATCH BOX 1PC
187	GUL CHEMICAL FREE 1KG
188	KACCHE SHENGDANE 1KG
189	KHARE SHENGDANE 250GM
190	BHAJKE SHENGDANE 250GM
191	SUGAR PLASTIC PKG 1KG
192	HONEY DABUR 250GM
193	CHAWANPRASH DABUR 500GM
194	BOURNVITA PLASTIC JAR 500GM
195	PATANJALI GULKAND 400GM PLASTIC JAR
196	MILK POWDER NESTLE 400GM
197	ENO POWDER 5GM
198	BADAM PKT 1KG
199	KAJU PKT 1KG

200	KAJU KANI 1KG
201	PISTA KHARE 1KG
202	AAKROD PKT 1KG
203	SUKKE ANJEER 1KG
204	KISMIS PKT 1KG
205	KALE MANUKE PKT 1KG
206	SUKKE JARDALU PKT 1KG
207	SADE KHAJUR PKT 1KG
208	KIMIA KHAJUR PKT 1KG
209	KHARIK PKT 1KG
210	FUTANE PKT 1KG
211	SUKKA KHOBRA HALF CUT 1KG
212	COFFEE POWDER 8GM
213	MUSELI 500GM
214	OATS 400GM
215	CORNFLAKES PATANJALI/KELLOGS/SARVAR/QUALITY 500GM
216	JALJEERA POUCH 2GM
217	SAFI 100ML
218	HAJMOLA 120GOLI JAR 1DABA

219	GLUCON-D PKT 75GM
220	VINEGAR 1PC
221	KIRTI GOLD OIL 1LT/ INDEPENDENCE 1LT
222	GEMINI GOLD OIL 1LT
223	BASMATI RICE 1KG
224	SALT IODINE NIRMA 1KG
225	TATA SALT 1KG
226	BLACK SALT 500GM
227	KHOBRAKIS 1KG
228	MOHRI 1KG
229	BAKING SODA 1KG
230	CHOLE 1KG
231	DALCHINI 1KG
232	TEJPATTA 1KG
233	KALIMEERI 1KG
234	JEERE 1KG
235	BESAN 1KG
236	MATKI 1KG
237	MOONG 1KG
238	POHA 1KG
239	RAVA 1KG
240	ELAICHI 1KG
241	VANASPATI TUP 1KG
242	PISTA 1KG
243	CHAROLE 1KG
244	BHAJKI SHEVAI 1KG
245	CUSTARD POWDER 1KG
246	MILKMAID NESTLE 380GM
247	JAVITRI 1KG

248	JAYFAL 1KG
249	AJINOMOTO 1KG
250	LAVANG 1KG
251	KASTURI METHI 1KG
252	SHAHI JEERA 1KG
253	FOOD COLOUR 100GM
254	MAGAJ 1KG
255	CHAI POWDER RED LABEL 1KG
256	CHAI POWDER TATA 1KG
257	CHAI POWDER BROOKBAND 1KG
258	SOYABEANVADI 1KG
259	SABJA SEED 1KG
260	KABULI CHANA 1KG
261	RICE 1KG
262	SABUDANA 1KG
263	TURDAL 1KG
264	MASOOR 1KG
265	CHANA DAL 1KG
266	CORNFLOUR 1KG

267	NOODLES 1KG
268	OVA 1KG
269	DESI TUP 1KG
270	BEDKI MIRCHI 1KG
WATER/JUICE	
271	MINERAL WATER OXYRICH/ BAILEY/ BISLERI/ KINLEY 1LT
272	SARBAT MALAS 750ML
273	SARBAT ROOHAFZA 750ML
274	FRUIT JUICE (TETRA PACK) TROPICANA/INDEPENDENCE
275	COCONUT WATER 150ML
276	MANGO FROOTI AMUL/PARLE/VARNA 1PC
SOAP/SHAMPOO/GEL	
277	RIN/TIDE/WHEEL/MORE LIGHT 130GM
278	LUX/DETTOL/LIFEBUOY 60GM
279	SANTOOR 60GM
280	MEDIMIX 75GM
281	CINTHOL 45GM
282	LUX 100GM
283	DETTOL 75GM
284	LIFEBUOY 100GM
285	SANTOOR 100GM
286	MEDIMIX 100GM
287	CINTHOL 100GM
288	GODREJ NO 1 100GM
289	PEARS 60GM
290	DOVE 50GM
291	FEMA GEL BAR 75FM
292	AANG GASNI GOL 1PC
293	WASHING POWDER - SURF/TIDE/HENKO 45GM

294	DOVE SHAMPOO 4ML
295	CLINIC PLUS SHAMPOO 6ML
296	TRESEMME SHAMPOO PC
297	DETTOL HANDWASH 200ML
298	FIAMA SHOWER GEL 200ML
299	PEARS SHOWER GEL 200ML
300	DOVE SHOWER GEL 200ML
301	VIM DISH WASH BAR 125GM
302	UJJALA NEEL 75ML
303	PEARS 125GM
304	DOVE SOAP 100GM
BIDI/CIGARETTE/TAMBAKU	
305	SABALE/ RUPA BIDI 1PC
306	GHAI CHAAP/OM CHAAP TAMBAKU 1PC
307	CHARMS CIG 1PKT
308	MARLBORO CIG SMALL 1PKT
309	GOLD FLAKE BIG CIG 1PKT
310	GOLD FLAKE SMALL CIG 1PKT
311	GOLD FLAKE LIGHT SMALL CIG 1PKT

VEGETABLE/FRUIT'S/EGGS/CHICKEN

312 GREEN PEAS 1KG

313 BATATA 1KG

314 KADIPATTA 1KG

315 KANDA 1KG

316 LASUN 1KG

317 KOTIMBIR 1KG

318 AADRRAK 1KG

319 TOMATO 1KG

320 HIRVI MIRCHI 1KG

321 GAJAR 1KG

322 KAKDI 1KG

323 CAULIFLOWER 1KG

324 FRENCHBEANS 1KG

325 APPLE 1KG

326 PERU 1KG

327 PEAR FRUIT 1KG

328 PINEAPPLE 1KG

329 PAPAYA 1PC

330 POMOGRENATE 1KG

331 MOSAMBI 1KG

332 SANTRI 1KG

333 CHIKOO 1KG

334 KIWI 3PC BOX 1PKT

335 LEMONS 1PC

336 WATERMELON 1PC

337 MUSKMELON 1PC

338 GRAPES 1KG

339 SWEET CORN 1KG

340	KELI 12PC
341	KANDAPATH 1KG
342	PUDINA 1PAIR
343	MULA 1KG
344	GHEVDA 1KG
345	KOBI 1KG
346	PALAK 1KG
347	HIRVI METHI 1KG
348	PEELED GARLIC 1KG
349	SHIMLA MIRCHI 1KG
350	DUDHI BHOPLA 1KG
351	WANGI 1KG
352	TONDLI 1KG
353	SHEVGA 1KG
354	MUSHROOM 1KG
355	BHENDEE 1KG
356	CHICKEN DRESSED 1KG
357	MUTTON 1KG
358	EGG 1PC

359	BOILED EGG 1PC
DAIRY PRODUCTS (Amul/Warana/Swabhimani/Other Local Well-known Brand)	
360	COW MILK 1LTR
361	BUFFALO MILK 1LTR
362	MILK TETRA PACK 1PC
363	BUTTERMILK
364	PANEER 1KG
365	DAHI 200GM
366	LASSI 180ML (TETRA PACK)
367	FRESH CREAM 1PC
368	ICECREAM CUP 1PC
369	ICECREAM CANDY 1PC
370	ICECREAM CONE 1PC
371	CHEESE SLICE 1PKT
372	CHEESE CUBE 1PKT
373	AMRAKHAND 250GM
374	SHRIKHAND 250GM
FARAL ITEMS	
375	SPECIAL SHEV 1KG CHITALE
376	POHA CHIWDA 1KG CHITALE
377	DINK LADU 1KG CHITALE
378	CHAKLI 1KG CHITALE
379	DAGDI POHA CHIWDA 1KG CHITALE
380	SHANKARPALI 1KG CHITALE
381	BESAN LADU 1KG CHITALE
382	KARANJI 1KG CHITALE

383	RAWA LADU 1KG CHITALE
384	AANARSE 1KG CHITALE
385	KAJU KATLI 1KG CHITALE

Annexure – II

Technical Evaluation for QCBS:

Sr. No.	Particular	Allocation of Marks	Maximum Marks	Supporting Documents
1.	Number of Items Supplied to Canteen (FY 22-23, 23-24, 24-25,25-26)		40	Canteen Purchase orders by Govt or Semi-Govt offices or Invoice copy.
	Upto 100 items	10		
	>100 to 150 items	20		
	>150 items to 200 items	30		
	> 200 items	40		
2	Total Experience of handling Central / State Govt./Semi Government Contracts during (FY 22-23, 23-24,24-25,25-26)		40	Any State Govt. / Central Govt./Semi-Govt Purchase Order / Invoice.
	10 Cr	10		
	> 10 Cr to 15 Cr	20		
	>15 Cr to 20 Cr	30		
	Contracts more than 20 Cr.	40		
3.	Average Turnover of the firm for last 3 years (FY 22-23, 23-24, 24-25)		20	Audited Financial Statement
	50 Cr	5		
	>50 Cr to 60 Cr	10		
	>60 Cr to 70 Cr	15		
	>70 Cr	20		
	Total Marks of Technical Evaluation - Qualifying Score		100	Tenderer Qualifying Score 60

Final Evaluation – Weighted Techno-commercial Evaluation

- The commercial bid(s) of only those bidders, who are short-listed after technical evaluation, would be opened.
- All the bidders who qualify in the evaluation process shall be considered for H1 calculation.

- The bidder will be selected as H1 on the basis of net total score arrived basis the scoring methodology defined in the bid.
- Tender will be awarded on the basis of Techno Commercial evaluation i.e. 70% Weightage for Technical bid + 30% Weightage for Commercial bid and the bidder who score HIGHEST MARKS will be declared as H1 Bidder.

Weightage of technical bid (Max 70%) will be calculated on total marks of technical evaluation scoring parameter.

The "Technical Score" & "Commercial Score" will be calculated using the formula, given below:

$$\text{Technical Score (T)} = \frac{\text{Tenderer's Qualifying Score}}{\text{Highest Technical Qualifying Score (100)}} \times 100.$$

$$\text{Commercial Score (C)} = \frac{\text{Number of Items at L1 Rate by Tenderer}}{\text{Total Number of Items (627)}} \times 100.$$

(Note - The Tenderer's commercial score will be determined by awarding 1 mark for each item where the tenderer is L1.)

The Final Score for a bidder will be calculated using the formula, given below:

$$\text{Final Score (F)} = (\text{Technical Score} \times 0.7) + (\text{Commercial score} \times 0.3)$$

For example:

Three bidders namely A, B and C participated in the bid process and their technical score are as under:

A=60, B=80, C= 90; Maximum Score – 100. After converting them into percentile, we get

T for A = $(60/100) * 100 = 60$ T for B = $(80/100) * 100 = 80$ T for C = $(90/100) * 100 = 90$

The Commercial Bid L1 Items of the bidders are as under: A= 350 items, B= 400 items, C= 450 items Total Items – for 600 items.

The final cost quoted by the bidders converted into percentile score shall be as under: C for A = $(350/600) * 100 = 58.33$

C for B = $(400/600) * 100 = 66.66$ C for C = $(8000/100) * 100 = 75$

As the weightage for technical parameter and cost are TW = 70% and FW= 30% respectively, the final scores shall be calculated as under:

$A = (60 * 0.7) + (58.33 * 0.3) = 42 + 17.49 = 59.49$ $B = (80 * 0.7) + (66.66 * 0.3) = 56 + 19.99 = 75.99$ $C = (90 * 0.7) + (75 * 0.3) = 63 + 22.5 = 85.50$

Thereafter, the bidders shall be ranked in terms of the Final Score obtained.

The bidder obtaining the highest total combined score in evaluation of quality and cost will be ranked as H-1 followed by the bidder securing lesser marks as H-2, H-3 etc.

The proposal securing the highest combined marks and ranked H-1 shall be recommended for award of contract. In the event two or more bids have the same score in final ranking, the bid with highest technical score will be H-1. In case of a discrepancy between amount in words and figures, the former will prevail.

Hence, the offer of "C" (being highest score) would be considered as winner and recommended for negotiation/approval to the competent authority.

Annexure- III

Vendor Declaration / Affidavit

(To be submitted on 100 non-judicial stamp paper, notarized)

AFFIDAVIT

I/We, having office at do -----having an office at ----- do hereby solemnly affirm and declare as follows:

1. That I/We have read and understood the terms, conditions, technical specifications, of the warranty obligations, and penalty provisions of the tender floated by Additional Director General of Police and Inspector General, Prisons and Correctional Services, Maharashtra State, Pune., and NCCF tender no. NCCF/Mum./Buss./2025-26/ dated 14/04/2026.
2. That I/We agree to supply the goods strictly in accordance with these terms and conditions and shall be fully responsible for any default, delay, or rejection attributable to us.
3. That I/We hereby undertake to indemnify and hold harmless NCCF against any financial, legal, or reputational loss arising from our non-performance, delayed supply, or quality rejection.
4. That I/We have not been blacklisted or debarred by any government department, public sector undertaking, cooperative institution, or NCCF.
5. That all documents and information submitted by us in the tender are true and correct to the best of our knowledge and belief.

DEPONENT

Verification

Verified at ----- that the contents of the above affidavit are true and correct to the best of my knowledge and belief.

DEPONENT

(Signature with Seal)

Annexure-IV

Performance Security Format

(To be submitted on Vendor's Letterhead along with DD/FDR)

PERFORMANCE SECURITY UNDERTAKING

To

The Branch Manager
National Cooperative Consumers' Federation of India Ltd. (NCCF)
Mumbai Branch

Subject: Performance Security for Tender No. NCCF/Mum./Buss./2025-26/ dated.

Sir,

In consideration of the NCCF having agreed to award the supply order for [Name of Work) to us, we hereby deposit a Performance Security of ___% of the total bid value (RS) in the form of [Demand Draft/FDR No. dated drawn on Bank) in favour of National Cooperative Consumers' Federation of India Ltd., payable at Mumbai.

We understand and agree that:

1. This Performance Security / BG shall be valid until completion of warranty period as per the terms of both NCCF and Additional Director General of Police and Inspector General, Prisons and Correctional Services, Maharashtra State, Pune.
2. NCCF shall have the absolute right to forfeit this security, in full or part, for any delay, non-compliance, or quality defect attributable to us.
3. This security is in addition to the Earnest Money Deposit (EMD).

Yours faithfully,

[Name & Signature of Authorized Signatory]

[Firm Name]

[Date]

[Seal]

Technical specification

ANNEXURE-V

ANNUAL TURN OVER STATEMENT FOR THREE YEARS

The **Annual** Turnover of M/s for the past three years are given below and certified that the statement is true and correct.

Sr. No.	Year	Turnover Rs. in Crores
1	2022-23	
2	2023-24	
3	2024-25	

Canteen Supply Turnover as Below:

Sr. No.	Year	Turnover Rs. in Crores
1	2022-23	
2	2023-24	
3	2024-25	
4	2025-26 (Provisional)	

Date:

Seal Signature of Auditor/
Chartered Accountant Name(in capital letters)

ANNEXURE VI

PROFORMA FOR PAST PERFORMANCE STATEMENT FY 2022-23, FY 2023-24, FY 2024-25, FY 2025-26

Sr. No.	Name and full address of the purchaser	Order No & Date Or Invoice Number and Date	Amount (Rs in Lakh)	Description items supplied in brief	Purchaser – Government Private

Summary:

1. Total Government/Semi govt. Canteen Supply Contract Amount: _

2. Geographical Service Reach

FY 2022-23 No of District _.

FY 2023-24 No of District _.

FY 2024-25 No of District _.

FY 2025-26 No of District _.

Self Certified by Tenderer

Note: - In support of above statement, enclose the copies of supply orders

ANNEXURE-VII

FORMAT FOR SOLVENCY CERTIFICATE

(To be issued by a Nationalized Bank only)

Reference No. Dated:

TO WHOMSOEVER IT MAY CONCERN

This is to certify that M/s. _____ having their office at _____ are a regular customer of our bank. They are solvent to an extent of _____ Rs.
_____ (Rupees _____ only). The conduct of their Account is good.

It is certified that this certificate is issued without any risk and responsibility on the part of this Bank or any of its officials in any respect whatsoever, more particularly either as guarantor or otherwise. This certificate is issued at the specific request of the customer.

(Signature, Name & Designation of issuing authority with Seal)

ANNEXURE-VIII

Work Done Certificate

(To be issued by Govt./Semi Govt Organization)

Financial Year	No. of Canteen Items Supplied	Total Amount of Supply
2022-23		
2023-24		
2024-25		
2025-26		

(Lift of items year wise to be attached)

(Signature, Name & Designation of issuing authority with Seal)

CONTRACT FORM

THIS AGREEMENT made theday of....., 200... Between (Name of purchaser) of..... (Country of Purchaser) (Hereinafter "the Purchaser") of the one part and..... (Name of Supplier) of (City and Country of Supplier) (Hereinafter called "the Supplier") of the other part:

WHEREAS the Purchaser is desirous that certain Goods and ancillary services viz. (Brief Description of Goods and Services) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of. (Contract Price in Words and Figures) (Hereinafter called "the Contract Price"). NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) The Price List submitted by the Supplier;
 - (b) The Schedule of Requirements;
 - (c) The Technical Specifications;
 - (d) Terms & conditions of tender document.
 - (e) The Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the goods and services which shall be supplied/provided by the Supplier are as under:

Sr. No.	BRIEF DESCRIPTION OF GOODS & SERVICES	QUANTITY TO BESUPPLIED	UNIT PRICE	TOTAL PRICE	DELIVERY TERMS
TOTAL VALUE: DELIVERY SCHEDULE:					

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the Said

(For the Purchaser)

in the presence of:.....

Signed, Sealed and Delivered by the Said

(For the Supplier) In the presence of.

Annexure- I-A

Vendor Declaration / Affidavit

(To be submitted on 100 non-judicial stamp paper, notarized)

AFFIDAVIT

I/We, having office at do -----having an office at ---
----- do hereby solemnly affirm and declare as follows:

1. That I/We have read and understood the terms, conditions, technical specifications, of the warranty obligations, and penalty provisions of the tender floated by Additional Director General of Police and Inspector General, Prisons and Correctional Services, Maharashtra State, Pune., and NCCF tender no. NCCF/Mum./Buss./2025-26/ dated 14/04/2026.
2. That I/We agree to supply the goods strictly in accordance with these terms and conditions and shall be fully responsible for any default, delay, or rejection attributable to us.
3. That I/We hereby undertake to indemnify and hold harmless NCCF against any financial, legal, or reputational loss arising from our non-performance, delayed supply, or quality rejection.
4. That I/We have not been blacklisted or debarred by any government department, public sector undertaking, cooperative institution, or NCCF.
5. That all documents and information submitted by us in the tender are true and correct to the best of our knowledge and belief.

DEPONENT

Verification

Verified at ----- that the contents of the above affidavit are true and correct to the best of my knowledge and belief.

DEPONENT

(Signature with Seal)

Annexure-I-B

Performance Security Format

(To be submitted on Vendor's Letterhead along with DD/FDR)

PERFORMANCE SECURITY UNDERTAKING

To

The Branch Manager
National Cooperative Consumers' Federation of India Ltd. (NCCF)
Mumbai Branch

Subject: Performance Security for Tender No. NCCF/Mum./Buss./2025-26/ dated.

Sir,

In consideration of the NCCF having agreed to award the supply order for [Name of Work] to us, we hereby deposit a Performance Security of ___% of the total bid value (RS) in the form of [Demand Draft/FDR No. dated drawn on Bank] in favour of National Cooperative Consumers' Federation of India Ltd., payable at Mumbai.

We understand and agree that:

1. This Performance Security shall be valid until completion of warranty period as per the terms of both NCCF and Additional Director General of Police and Inspector General, Prisons and Correctional Services, Maharashtra State, Pune.
2. NCCF shall have the absolute right to forfeit this security, in full or part, for any delay, non-compliance, or quality defect attributable to us.
3. This security is in addition to the Earnest Money Deposit (EMD).

Yours faithfully,

[Name & Signature of Authorized Signatory]

[Firm Name]

[Date]

[Seal]

Technical specification