



NCCF, भारतसंघ
DELHI Branch, दिल्ली शाखा

NCCF/DB/Buss./2026-27/ 39



International Year
of Cooperatives
Cooperatives Build a Better World

Date: 30.04.2026

EXPRESSION OF INTEREST

Introduction:

National Cooperative Consumer's Federation of India Ltd (NCCF), Delhi Branch, invites sealed Expression of Interest (EOI) from eligible, reputed and financially sound suppliers/traders for supply of items as required by NCCF for its operation across India mentioned below, to be delivered at designated locations as per the delivery instructions issued by Delhi Branch, NCCF. The material will subsequently be processed and supplied by NCCF to the Government of Himachal Pradesh under a MoU agreement.

This EOI is issued in accordance with the **General Financial Rules (GFR), 2017**, and applicable procurement guidelines of the Government of India.

S.No.	Commodity	Quantity
1	Dal Chana	892.47 Quintals
2	Chitra Rajma	1375.36 Quintals
3	Sabut Chana	3385.73 Quintals


Note:-

1. NCCF Delhi Branch 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.
2. NCCF Delhi reserves the right to modify, cancel, suspend, change or supplement this EOI at any stage.
3. 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.

Scope of Work:

The selected suppliers/traders shall be responsible for:

- a. Supply of approved items meeting quality, safety, and statutory standards.
- b. Ensuring timely delivery at designated NCCF warehouses/locations across India.
- c. Complying with all legal, statutory, and regulatory requirements for supply, storage, and transportation of the goods.
- d. Providing necessary documentation such as invoices, quality certificates, test reports, etc.


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2. Eligibility Criteria:

- a. The bidder must be an experienced and financially sound supplier having a minimum turnover of Rs. 15 crore in pulses/food grains during any of the last two financial years (FY 2023-24, FY 2024-25), duly certified by a Chartered Accountant
- b. The bidder must not have been blacklisted or debarred by any Government department, public sector undertaking, or cooperative federation. The bidder shall submit a Self-Declaration to this effect on a 100 Rupees non-judicial stamp paper as per Annexure-A.

The bidder must be capable of supplying unprocessed pulses (Dal Chana, Chitra Rajma, Sabut Chana) with timely delivery and shall also provide samples of 2kg each at the time of submission of the EOI.

- c. 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.
- d. Bidders shall submit a self-declaration that they agree to abide by all terms and conditions of the EOI and the resultant agreement
- e. The bidder must submit the last three of audited Financials balance sheet with UDIN, Valid GST, PAN and FSSAI license
- f. The bidder must submit 3B GSTRI for the last three months.
- g. The bidder must submit Self deceleration on the 100 rupees on non-judicial stamp paper.
- h. Prior experience of supplying to Government/PSU/Cooperative sector is desirable.
- i. Capability to deliver items at required quantity and frequency.
- j. Minimum 2 years of experience in supplying relevant goods.
- k. Have current GST Registration Certificate (with active status)
- l. Have valid PAN Card
- m. Must not have been convicted under Prevention of Corruption Act, 1988, or any law causing public harm
- n. 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 on L1 (lowest rate) basis within each preference category.

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.

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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: Dal Chana, Chitra Rajma, Sabut Chana)

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 I: 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 except under force majeure conditions.

6. EMD and EOI Fee:

Rs 10 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 Central Bank of India, Nehru Place Delhi

IFSC Code-CBIN0281410

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

7. Security Bid:

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

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

For delayed supplies:

@1% for rise 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 failed over multiple consignments, NCCF may blacklist the vendor.

9. Liquidated Damages:-

In the event of delay in supply beyond the stipulated delivery schedule, NCCF shall be entitled to recover Liquidated Damages from the supplier at the rate of **0.5% of the value of delayed goods per week or part thereof**, subject to a maximum of **10% of the total order value**.

The Liquidated Damages shall be recovered from pending bills or Performance Security.

Imposition of Liquidated Damages shall not relieve the supplier from its obligation to complete the supply.

10. Risk & Cost Purchase:

In case the supplier fails to supply the material within the stipulated time or fails to comply with contractual obligations, NCCF reserves the right to procure the required goods from alternate sources at the **risk and cost of the supplier**.

Any additional expenditure incurred by NCCF in such procurement shall be recovered from the supplier's pending dues, Performance Security, or through legal means.

The supplier shall have no claim or objection in this regard.

11. Payment Terms:

a) Payment shall be released to the successful vendor only after NCCF receives the corresponding payment from the concerned client department for the respective quantity supplied. NCCF will not be liable to make any payment if not received from the department for what so ever reason.

b) No advance payment shall be made by NCCF under any circumstances.


c) All payments shall be subject to applicable statutory deductions and NCCF's approved service margin.

4) Vendor must submit:

a). Original GST invoice in the name of NCCF Delhi Branch;

b). Proof of uploading invoice on GST portal (screenshot/ARN/IRN);

c). Bank details & PAN copy.


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- 5) Payment shall be released by NCCF only upon receipt of corresponding payment from the concerned client department, subject to verification, inspection and acceptance of goods, and submission of complete and correct documents. All payments shall be made strictly on a back-to-back basis and subject to availability of funds from the client department.
- 6) NCCF shall not be liable to pay any interest on delayed payments under any circumstances.
- 7) GST component will be released only if invoice is uploaded correctly and ITC is available.
- 8) Any denial/reversal of ITC due to vendor fault shall be recovered from the vendor's bills/security.
- 9) Final payment subject to reconciliation and fulfilment of replacement/warranty obligations.
- 10) NCCF reserves the right to deduct penalties, damages, replacement costs, or extra procurement costs due to the vendor's default.
- 11) NCCF reserves the right to withhold payment in case of non-compliance or defective supplies.
- 12) Any dispute in invoice or documentation shall lead to withholding of payment until resolution.
- 13) The quoted rates shall remain firm and fixed for the entire contract period. No escalation in price shall be allowed on any account.

Validity:

The EOI and submitted documents must remain valid for either **60 days or till completion of the supply** from the date of submission.

Note: Delivery Schedule, Documents required, bid submission details,

12. 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-fulfilment 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-30.04.2026

II. Last Date and time of EOI Submission-08.05.2026 up to 01:00 PM

III. Date and time of EOI Opening (Technical)-08.05.2026 at 01:30 PM

IV. Place of EOI Opening - Office of Branch Manager Delhi Branch, NCCF

V. 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://www.nccfindia.com/tenders> applicants are advised to keep viewing the NCCF website for any corrigendum/change.

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

13. GENERAL CONDITIONS:-

- a) Violation in any terms & conditions of this EOI is not allowed. Violation of any terms & conditions of this EOI may lead to termination/blacklisting.
- b) 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.
- c) NCCF reserves the right to cancel this EOI in totality without assigning any reason.
- d) It may kindly be noted that Government of India or any State Government in India shall not be a party to this transaction.
- e) At any stage, if it is found that the business associate/proprietor/supplier/trader 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.
- f) NCCF shall terminate the empanelment of a Business Associate/supplier/trader etc if they have competed against NCCF in any bid either individually, as a partner or in a Joint Venture.
- g) Quantity of the items mentioned above may vary depending upon the requirement.
- h) The bidder shall not sublet the work to any third party without written consent of the NCCF.
- i) NCCF may terminate the contract for default, breach of terms, violation of law, non-performance, etc.
- j) 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.
- k) 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 EOI Document

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

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/ is in breach of the terms and condition of the EOI/contract or performs unsatisfactorily.

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


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14. 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 10 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.

IV. The decision of NCCF regarding applicability of Force Majeure shall be final and binding.

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 Delhi, India, and the language of arbitration shall be English.

NCCF's Rights

NCCF reserves the right to:-

- a) Reject all or any bids without assigning any reason.
- b) 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>.
- c) 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.
- d) At any stage, if it is found that the vendor (Proprietorship, Partnership, Private Limited Company, etc) has given incorrect and misleading certificate/information/document(s), NCCF shall free to take suitable action including cancellation of contract, forfeiture of security / Tender security amount, blacklisting of the applicant, etc.
- e) 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.
- f) It may kindly be noted that Government of India or any State Government in India shall not be a party to this transaction.
- g) NCCF shall be at liberty to postpone / cancel the tender and accept or reject any bid without giving any reason whatsoever.

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- h) 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.
- i) **Violation of any terms & conditions of this tender may lead to termination/blacklisting/penalty.**

Subletting

- j) The vendor shall not sublet, subcontract, or assign the contract to any third party.
- k) Any attempt to subletting shall lead to termination, blacklisting and forfeiture of Security Amount.

.Blacklisting

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

- l) Fraudulent documents
- m) Non-compliance with laws
- n) Corruption or unethical practices.
- o) Breach of confidentiality, etc.

Corrupt or Fraudulent Practices.

- a) It is expected that the vendors who wish to apply for this tender have highest standards of ethics.
- b) 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.
- c) 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.


General Clause

- d) 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 Clause


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

- a) Rejection of the bid;
- b) Termination of the contract, if already awarded;
- c) Forfeiture of Earnest Money Deposit / Performance Security;
- d) Blacklisting / debarring of the bidder;
- e) Recovery of losses or damages suffered by NCCF;
- f) 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

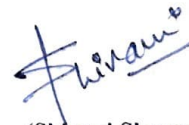
a) NCCF may terminate the contract, in whole or in part, by issuing a written notice to the supplier, in the event of:

- a) Persistent delay in supply;
- b) Repeated quality failures;
- c) Breach of any material term or condition;
- d) Insolvency, liquidation, or cessation of business by the supplier.
- e) Termination under this clause shall be without prejudice to NCCF's right to recover losses or damages.

Termination for Convenience

NCCF reserves 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.

For NCCF of India Ltd



(Shivani Sharma)
BRANCH MANAGER

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CERTIFICATE

This is to certify that Smt Shivani Sharma (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: _____

Place: NCCF Delhi Branch


(Authorized Signatory)

Name: Shivani Sharma

Designation: Branch Manager

Office/Department: NCCF Delhi Branch

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ANNEXURE-A

(To be submitted on Letterhead)

To,

The Branch Manager

NCCF Delhi Branch.

Subject: Declaration for Participation in tender for

Sir/Madam,

I/We hereby declare that I/We have read and understood the terms and conditions of Tender No. NCCF/DB/Buss/2026-27/dated..... And agree to abide by them.

I/we confirm that I/We have not been blacklisted/debarred by any Government Organization., PSU, or Cooperative.

All information submitted by me/us is true and correct.

I/We understand that any incorrect information may lead to disqualification and forfeiture of EMD.

Date:

Place:

Authorized Signatory:

Name:

Designation

Seal of Firm:

Contact No.:

Email ID