

**NATIONAL COOPERATIVE CONSUMERS' FEDERATION OF INDIA LTD. (NCCF)**

*Head Office: NCUI Complex, 3, Siri Institutional Area, August Kranti Marg, New Delhi - 110016*

**Website:** <https://www.nccfindia.com/>

**NOTICE INVITING EXPRESSION OF INTEREST (EOI)**

**Ref No:** NCCF/HO/RETAIL/JANAH/2026-27/042

**Date of Publication:** 16/06/2026

1. NCCF invites Expression of Interest (EOI) from large-scale Supplier/Millers/aggregators and processors for empanelment as suppliers of Food commodities shall include consumable goods, staples, grains and cereals, sugar and sweetener, salt, ready to eat/ ready to cook, beverages (Non-Alcoholic and Functional), Oils, fats and dairy products, Packed and processed food products, Condiments, Baked and frozen products and any other products intent for human consumption identified by NCCF time to time under "**JANAH**" brand of NCCF for supplies in, Central and state Government Ministerial/Departmental Canteens & cafeteria / Defence and Allied forces establishments /IRCTC (Catering and F&B supplies) and Station services /Government, PSU, Autonomous & non-government institutions/ E-commerce, quick-commerce & Online channels / Retail Store Outlets etc., in union of India.

**2. EOI OVERVIEW**

<b>Milestone</b>	<b>Date &amp; Time</b>
<b>EOI Publication Date</b>	<b>16/06/2026</b>
<b>Last Date for Submitting Queries via Email</b>	<b>30/06/2026</b>
<b>NCCF Response to Queries/Pre-bid Clarifications</b>	<b>30/06/2026</b>
<b>Last Date and Time for EOI Submission</b>	<b>1/07/2026 (1400h)</b>
<b>Date of Opening of Technical Proposals</b>	<b>2/07/2026</b>
<b>Query Email Address</b>	<b>amitshekhar@nccfindia.com</b>

**3. Submission Guidelines:**

- a. **Physical Submission of EOI:** Applicants/Bidders who wish to submit their application in physical form may do so by depositing the sealed submission in the Dak Section

of NCCF Headquarters on any working day up to **1700 hrs** on or before the prescribed submission deadline.

- b. Submission by Post:** Applications may also be sent through **Speed Post or Registered Post** to the address specified below. “National Cooperative Consumers’ Federation of India Limited, NCUI Complex, 3 Siri Institutional Area, August Kranti Marg, Hauz Khas, New Delhi – 110016”

(**Note:** The bidder shall be solely responsible for ensuring timely delivery of the submission. NCCF shall not be responsible for any postal delays, loss, misplacement, or non-receipt of documents. Only those applications/proposals received within the stipulated deadline shall be considered for evaluation.)

- All documents must be duly signed and stamped.
- The copy of original documents should be securely packed in an envelope in prescribed manner.
- EOI complete in all respect with all supporting documents having page number on each document, should reach NCCF Head Office at New Delhi to latest by 1/07/2026 (1400h).
- On the envelope, please mention “EXPRESSION OF INTEREST (EOI) FROM QUALIFIED SUPPLIERS/AGREGATORS FOR EMPANELMENT TO SUPPLYING DIRECT-FROM-FARM COMMODITIES AND FOOD PRODUCTS IN BULK QUANTITIES” and Name of the Applicant.
- Any EOI offer received after the prescribed time schedule shall not be considered for an evaluation.

#### **4. Disclaimer**

a. This Expression of Interest (EOI) is issued by the National Cooperative Consumers Federation of India Ltd. (“NCCF”) for the empanelment of large-scale Supplier/Millers/aggregators as supplier in “JANAH” brand under NCCF.

b. NCCF has prepared this Expression of Interest (EOI) in good faith for the purpose of providing prospective bidders with relevant information. While reasonable care has been taken in the preparation of this EOI, NCCF makes no representation or warranty, whether express or implied, as to the accuracy, adequacy, correctness, completeness, or reliability of the information contained herein or otherwise made available to bidders.

c. Bidders are advised to independently verify and satisfy themselves regarding all information, assumptions, conditions, and requirements relevant to their participation in the EOI process. NCCF shall not be liable for any omission, error, inaccuracy, or deficiency in the

information contained in this EOI, nor for any interpretation, opinion, or conclusion drawn by any bidder based on such information.

d. The issuance of this EOI does not constitute a commitment by NCCF to award any contract, accept any proposal, or proceed with the procurement process. NCCF reserves the right to amend, modify, supplement, cancel, or withdraw this EOI, in whole or in part, at any stage, without assigning any reason and without incurring any liability whatsoever.

e. The submission of a bid/proposal in response to this EOI shall not constitute, nor be deemed to constitute, any contractual relationship between NCCF and the bidder. Participation in the EOI process shall not confer upon any bidder any right, claim, expectation, entitlement, or interest of any nature whatsoever against NCCF.

- No legally binding obligation shall arise on the part of NCCF unless and until:
  - (a) Empanelment Letter or other formal written communication of acceptance is issued by NCCF; and
  - (b) A definitive Agreement is duly executed by and between NCCF and the successful bidder.

f. All information, documents, data, specifications, and materials provided by NCCF in connection with this EOI shall be treated as confidential by the bidder and shall be used solely for the purpose of preparing and submitting its bid/proposal.

g. The bidder shall not disclose, reproduce, distribute, publish, transmit, or otherwise make available any such information, in whole or in part, to any third party without the prior written consent of NCCF, except where such disclosure is required by applicable law or for the purpose of obtaining professional advice, subject to equivalent confidentiality obligations.

## **5. Brief about NCCF**

The National Cooperative Consumers' Federation of India Limited (NCCF) is an apex-level Multi-State Cooperative Society registered under the Multi-State Cooperative Societies Act. Operating under the administrative control of the Ministry of Consumer Affairs, Food and Public Distribution, Government of India, NCCF is mandated to assist, aid, and facilitate the voluntary consumer cooperative movement in the country, ensuring price stability and the smooth distribution of consumer goods at reasonable rates.

## **6. "Janah" as its Retail Brand**

"Janah" is the flagship retail and consumer goods brand launched by NCCF. Designed to bridge the gap between quality and affordability, Janah Retail Outlets and its product distribution networks provide premium staples, daily provisions, and high-quality FMCG products directly to the public. To ensure an uninterrupted supply chain and maintain highly competitive retail pricing, NCCF aims to empanel large-scale Millers/Aggregators who can bypass intermediary costs and deliver goods directly to NCCF distribution hubs across multiple operating zones.

## **7. OBJECTIVE & GEOGRAPHICAL SCOPE**

The objective of this EOI is to empanel **Big Supplier/Aggregators** capable of supplying direct-from-farm commodities and Food products in bulk quantities for supply in Central and state Government Ministerial/Departmental Canteens & cafeteria / Defence and Allied forces establishments /IRCTC (Catering and F&B supplies) and Station services /Government, PSU, Autonomous & non-government institutions/ E-commerce, quick-commerce & Online channels / Retail Store Outlets etc., Suppliers shall be empaneled by NCCF based on an evaluation of their demonstrated supply capacity, operational capabilities, compliance with the eligibility criteria, and other parameters deemed relevant by NCCF. Empaneled suppliers may be assigned to one or more operational zones at the sole discretion of NCCF, taking into consideration factors including, but not limited to, the location of aggregation centers, logistics infrastructure and network, delivery capabilities, commercial competitiveness, and overall operational efficiency. Such empanelment or zonal allocation shall not confer any exclusive right, guarantee of business, minimum procurement commitment, or entitlement to any specific quantity of orders from NCCF.

This empanelment will cover operations, delivery networks, and retail allocations across the following five primary zones and notified by NCCF time to time:

<b>Zone</b>	<b>Operational Hubs &amp; Major Branches</b>	<b>Covered States &amp; Union Territories</b>
North Zone	Delhi, Noida, Chandigarh, Jaipur, Kanpur, Lucknow, Jammu, Srinagar, Shimla, Dehradun	Delhi (NCT), Uttar Pradesh, Punjab, Haryana, Rajasthan, Himachal Pradesh, Uttarakhand, Jammu & Kashmir (UT), Ladakh (UT), Chandigarh (UT)
Central Zone	Bhopal, Raipur, Indore, Patna	Madhya Pradesh, Chhattisgarh, Bihar
East & North-East Zone	Kolkata, Bhubaneswar, Ranchi, Guwahati	West Bengal, Odisha, Jharkhand, Assam, Arunachal Pradesh, Manipur, Meghalaya, Mizoram, Nagaland, Sikkim, Tripura

West Zone	Mumbai, Nashik, Pune, Ahmedabad,	Maharashtra, Gujarat, Goa, Dadra & Nagar Haveli and Daman & Diu (UT)
South Zone	Bengaluru, Chennai, Hyderabad, Kochi, Vishakhapatnam	Karnataka, Tamil Nadu, Telangana, Andhra Pradesh, Kerala, Puducherry (UT), Lakshadweep (UT), Andaman & Nicobar Islands (UT)

## **8. ELIGIBILITY CRITERIA**

Applicants must meet all the following technical, financial, and regulatory parameters to qualify for the empanelment evaluation. Applicants' failure to meet any parameter will not be considered for evaluation without any notice.

<b><u>S. No</u></b>	<b><u>Eligibility Parameter</u></b>	<b><u>Minimum Requirement</u></b>	<b><u>Mandatory Supporting Documents</u></b>
1	Supplier/Miller Status	Must be a well-established, large-scale supplier or processor of the applied commodities. Trade distributors/brokers are not eligible.	<ul style="list-style-type: none"> <li>• Minimum 2 years of verifiable sales invoices</li> <li>• Valid Factory License / Udyam Registration</li> <li>• Proof of plant operations (e.g., utility bills)</li> </ul>
2	Financial Standing	Must possess a financially sound position with a positive net worth - minimum of Rs.50 cr in the last financial year 2025-26	<ul style="list-style-type: none"> <li>• Formal Turnover Certificate issued and signed by a practicing Chartered Accountant (CA)</li> <li>• Audited Balance Sheets &amp; Profit &amp; Loss statements for the past 2 financial years</li> </ul>
3	Market Experience	Minimum 3 years of proven experience in manufacturing, supplying, or distributing retail commodities and FMCG goods.	<ul style="list-style-type: none"> <li>• Copies of past Work Orders, Purchase Orders, or performance/experience certificates from reputed retail chains, government bodies, or corporations</li> </ul>
4	Regulatory Compliance	Must hold active statutory registrations for food safety and business operations.	<ul style="list-style-type: none"> <li>• Valid, active Central or State FSSAI License covering processing, manufacturing, and storage facilities</li> <li>• Copy of GST Registration Certificate</li> </ul>

5	Quality Assurance & Lab Testing	Mandatory compliance with national food and consumer safety standards. All applied products must be certified safe.	<ul style="list-style-type: none"> <li>Comprehensive, valid test reports issued within the last 6 months from a National Accreditation Board for Testing and Calibration Laboratories (NABL) certified lab</li> </ul>
6	Infrastructure & Storage	Must own or lease dedicated warehouse or storage space within the North Zone geography to handle buffer stocks.	<ul style="list-style-type: none"> <li>Proof of ownership or valid lease agreement for warehouse/storage facility (Electricity bill, lease deed, etc.)</li> </ul>
7	Supply Volumetrics	Must demonstrate the operational capacity to handle large bulk orders and scale up distribution schedules seamlessly.	<ul style="list-style-type: none"> <li>Self-declaration of production capacity per day/week</li> <li>Supplementary Packaging Capability Document (if applicable for automated packaging preference)</li> </ul>
8	Logistics Network	Must have an established logistics or freight transportation network capable of delivering directly to all Zones & target branch hubs.	<ul style="list-style-type: none"> <li>Details of owned/tied-up logistics fleet or contracts with logistics service providers covering the specified States/UTs</li> </ul>
9	Legal Clean Record	Must not be currently blacklisted, suspended, or barred by any Central/State Government Department, PSU, or Cooperative Federation.	<ul style="list-style-type: none"> <li>Original Affidavit signed on ₹100/- non-judicial stamp paper, duly attested by a Notary Public (as per format in Annexure III)</li> </ul>
10	MSMEs	Registered MSMEs and recognized Startups may/may not, at the sole discretion of the Company/Authority, be exempted from the applicability of this provision, subject to submission of valid supporting documentation.	<ul style="list-style-type: none"> <li>Registration of MSME</li> <li>UDYAM registration</li> <li>Proof of operations and related financial documents as on date.</li> </ul>

**\*Note on Packaging Preferences:** Applicants who possess inherent, high-volume automated packaging and branding facilities will be given preference. Such applicants may submit a

**Supplementary Packaging Capability Document** detailing their machinery, per-day packing capacity, and automated batching operations alongside their standard application for the panel evaluation.

### **8.1 Checklist of Documents for Applicant convenience**

#### **8.1.1. Legal, Regulatory & Statutory Registrations**

- a. Valid FSSAI License
- b. GST Registration Certificate
- c. Factory License / Udyam Registration\*
- d. Proof of Plant Operations

\* Note: Mandatory for MSMEs vendors/ start ups

#### **8.1.2 . Financial Credential Certificates**

- a. CA Turnover Certificate
- b. Net Worth Framework
- c. Audited Financial Statements

#### **8.1.3. Market Experience & Technical Capabilities**

- a. Verifiable Sales Invoices: Minimum 2 years of historical sales invoices proving direct operational status as an established supplier/miller (Trade distributors or brokers are excluded).
- b. Past Supply Orders
- c. NABL Quality Test Reports
- d. North Zone Storage Infrastructure Proof
- e. Logistics Fleet Network Details
- f. Production Capacity Declaration
- g. Supplementary Packaging Capability Document (*Optional - For Preference*)

#### **8.1.4. Mandatory Submission Annexures & Core Sign-offs**

- a. **Annexure I (Technical Application Profile):** Duly filled profile details, typed and printed directly on the official commercial letterhead of the manufacture/Supplier/ Miller/ Aggregator.
- b. **Annexure II (Commodity Supply Schedule & Price Format):** Itemized breakdown details summarizing specific commodity categories, variants, packing parameters, and regional farm-gate commercial rate quotes.

- c. **Annexure III (Certificate of Non-Blacklisting):** An original legal affidavit executed on a ₹100/- non-judicial stamp paper, formally signed and attested by a Notary Public.
- d. **Duly Signed & Stamped Base EOI:** A copy of the entire core EOI notice text with **every page** carefully signed and stamped by the authorized signatory as an unreserved token of accepting terms and conditions

## **9. SELECTION AND COMMERCIAL PROTOCOLS**

### **9.1 Regional Selection and Rate Discovery**

- Empaneled suppliers will be evaluated on a regional matrix. Allocation of supply zones will depend on the proximity of the manufacturing/processing units and logistics capacity to ensure fresh, rapid, and cost-effective distribution.
- Suppliers must submit their best competitive farm-gate prices/commercial rates for their respective regions as per the format outlined in Annexure II.
- In scenarios where multiple empaneled suppliers offer identical product lines or commodities meeting the exact same quality specifications within the same zone, NCCF will award the specific supply work order to the regional supplier quoting the lowest and best price (L1 Basis).

### **9.2 Performance Security (Bank Guarantee)**

- Upon successful notification of selection for empanelment, the applicant must submit a **Performance Bank Guarantee (PBG)** or Demand Draft amounting to **₹5,00,000/- (Rupees Five Lakhs Only)** within 15 working days.
- The Bank Guarantee must be issued by a Scheduled Commercial Bank, valid for a minimum period of 12 months, and maintainable throughout the empanelment tenure and it should be in favor of -

Name of Beneficiary	:	<b>MD, NCCF</b>
Account No.	:	<b>34827894847</b>
IFSC Code	:	<b>SBIN0007407</b>
Name of Bank	:	<b>State Bank of India</b>
Address of Bank	:	<b>Asian Games Village NCUI, 3 Siri Institutional Area, August Kranti Marg, New Delhi</b>

### **9.3 Payment Terms**

- Payments will be processed and disbursed in **staged parts or milestones**, directly corresponding to the delivery volume, successful verification, and quality acceptance certificates of individual work order lines.
- Each separate Purchase/Work Order executed under this empanelment will explicitly layout the precise milestone payment timelines, inspection protocols, and credit day cycles.

## **10. GENERAL & LEGAL TERMS AND CONDITIONS**

**10.1 Indemnification:** The empaneled supplier agrees to defend, indemnify, and hold harmless NCCF against any legal suits, food contamination penalties, packaging defects, or consumer court cases resulting from sub-standard goods supplied by the manufacturer.

**10.2 Quality Penalties:** If any batch delivered fails a random quality audit, the entire shipment will be rejected at the supplier's cost, and a financial penalty will be levied against the Bank Guarantee.

**10.3 Termination of Empanelment:** NCCF reserves the absolute right to cancel, suspend, or terminate the empanelment status of any manufacturer by giving a 15-day written notice if the supplier fails to execute work orders consistently, alters commercial terms maliciously, or undergoes insolvency.

**10.3.1** The agency shall adhere strictly to the terms & conditions of the EOI and supply the ordered quantity to the consignees within the stipulated time period

**10.3.2** non-performing agencies shall be penalized with strict actions including financial penalty, risk purchase, forfeiture of PBG, or blacklisting/debarring from participation in NCCF's future tenders/EOIs.

**10.3.3** In case of failure to perform contractual obligations within the specified period, NCCF reserves the right to cancel the work orders and allot the same to other agency at the risk and cost of the agency. The differential cost, if any, shall be recovered from the delinquent agency's pending payments/other dues. If recoveries exceed pending payments, NCCF may initiate legal proceedings to recover the balance.

**10.3.4** If the agency fails to deploy assayers within the prescribed period, the Security Deposit shall be forfeited. The agency may also be debarred/blacklisted for a minimum period of two (2) years from participating in NCCF tenders/EOIs.

**10.4 Arbitration:** f any dispute(s), controversy, difference(s) or claim(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 EOI or any contract entered into pursuant to this EOI and/ or the performance of any obligations whatsoever under this EOI, including the rights or liabilities of the parties, or any claim or demand of any party or any question regarding its existence, validity or termination arising out of or in connection with this EOI /contract ("Dispute"), the Parties shall use all reasonable endeavors to resolve the matter amicably. A notice

notifying such dispute (“Dispute Notice”) shall be issued by either 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.

**10.4.1** If the Parties fail 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 may thereafter within 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 dispute shall be referred to a tribunal consisting of a sole arbitrator to be mutually appointed by both parties. The contract entered upon pursuant to this EOI shall be governed by the Laws of India currently in force. The arbitration proceedings shall be held in accordance with the provisions of Arbitration and Conciliation Act, 1996 and the rules made thereunder. The arbitration proceedings shall be held in the English language, and the venue and seat of the arbitration shall be at New Delhi. Subject to the arbitration mechanism, the courts at New Delhi shall have the exclusive jurisdiction over any disputes relating to the subject matter of this EOI.

**10.4.2** The arbitrators shall have the power to grant any legal or equitable remedy or relief available under Law, including injunctive relief (whether interim and/or final) and specific performance and any measures ordered by the arbitrators may be specifically enforced by any court of competent jurisdiction.

**10.4.3** Any award of the arbitral tribunal, as the case may be, pursuant to this arbitration clause shall be in writing and shall be final, conclusive, and binding upon the Parties, and the Parties shall be entitled (but not obliged) to enter judgment thereon in any one or more of the highest courts having jurisdiction.

**10.4.4** During the course of any arbitration under this clause except for the matters under dispute, the Parties shall continue to exercise their remaining respective rights and fulfil their remaining respective obligations under this Contract entered pursuant to this EOI.

**10.4.5** Nothing contained in this Clause shall prevent the NCCF from seeking interim injunctive relief against the Bidders or any other parties connected and past due amounts in the courts having necessary jurisdiction over the other Party.

#### **10.5 No Subletting Clause**

The successful bidder shall not assign, transfer, or sublet the contract or any part thereof to any third party without the prior written approval of NCCF. Any attempt to do so shall result

in immediate termination of the contract, forfeiture of EMD/Security Deposit, and blacklisting of the supplier.

#### **11. General Terms & Conditions**

- a. The bidder shall carefully study the conditions, specifications, and technical requirements. In case of any doubt regarding the meaning of any term or clause, the bidder shall seek clarification from NCCF before submitting the bid.
- b. No bidder who is not registered under GST shall be eligible to participate. The GST number must be quoted and a valid GST certificate enclosed along with the registration certificate. The supplier shall also comply with all other statutory requirements such as TDS, Income Tax, PF, etc as applicable.
- c. The successful bidder shall not assign, transfer, or sublet the contract or any part thereof to any third party without prior written approval of NCCF. Any violation shall invite termination, forfeiture of Security Deposit, and blacklisting.
- d. Bidders must ensure that each page of the EOI document is duly signed and stamped by the authorized signatory, in token of acceptance of all terms and conditions. The signed EOI document must be submitted with the technical bid.
- e. NCCF reserves the right to accept, reject, or modify any or all bids, wholly or partly, without assigning any reason. The issuance of this EOI does not commit NCCF to award a contract.
- f. Non-performance shall invite strict action, including imposition of financial penalty, forfeiture of Security Deposit, blacklisting/debarring from NCCF's future tenders/EOIs for a minimum period of two years. NCCF reserves the right to initiate legal action to recover losses incurred due to default.
- g. The terms and conditions of this EOI document shall form an integral part of the order/contract issued to successful bidders.
- h. NCCF reserves the right to accept or reject any or all applications without assigning any reason thereof. This issue of this EOI document does not in any way commit or otherwise obliges NCCF to proceed with all or any part of EOI process. The EOI is not the subject of any process of contract or contractual obligations between NCCF and prospective Suppliers.
- i. The bidder shall not sublet the contract awarded to it.
- j. At the time of submission of the EOI, it is to be ensured by the bidder that each page of this EOIs document has been signed and stamped. The terms & conditions must be signed and stamped. Otherwise, bid will not be accepted.
- k. If any bidder imposes condition(s), which is in addition to or in conflict with the conditions mentioned herein, his EOI is liable to be summarily rejected. In any case none of such condition(s) will be deemed to have been accepted unless specifically mentioned in the letter of acceptance of EOI issued by concerned NCCF.

### **11.1 Fraud, Misrepresentation & Forgery**

If at any stage during evaluation or execution of the contract, it is found that the bidder has submitted forged documents, false certificates, incorrect information, or misrepresented facts, the following actions shall be taken by NCCF:

- a) The bid shall be summarily rejected and no further correspondence entertained.
- b) EMD and/or Security Deposit shall be forfeited in full.
- c) The bidder shall be blacklisted/debarred from participating in NCCF tenders/EOIs for a minimum period of Two (2) years.
- d) NCCF reserves the right to initiate civil and/or criminal proceedings as deemed fit.

### **11.2 Indemnity**

The agency shall indemnify and keep indemnified NCCF, its employees, and officers against all claims, losses, damages, demands, actions, costs, charges, and expenses arising out of:

- a) Any breach of statutory laws (GST, labour laws, etc.) by the supplier.
- b) Any defect in the quality, packing, or specifications of the supplied bags.

Any third-party claims arising from injury, damage, or loss caused due to defective supplies. This indemnity shall survive the completion or termination of the contract.

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## **ANNEXURE I: TECHNICAL APPLICATION PROFILE**

*(To be typed on the official letterhead of the Manufacturing Firm)*

<u>Sno.</u>	Field Parameter	Applicant Responses
1	Name of the Manufacturing Entity	
2	Registered Office & Plant Address	
3	Constitution (Proprietorship/Partnership/Pvt Ltd/Public Ltd)	
4	Valid GSTIN Number (Attach Copy)	
5	FSSAI License Number (Attach Copy)	
6	Factory License / Udyam Registration Number	
7	Annual Turnover FY 2024-25	
8	Annual Turnover FY 2025-26	
9	Direct Contact Person Name, Email, and Phone Number	

**ANNEXURE II: COMMODITY SUPPLY SCHEDULE & PRICE FORMAT**

*(Suppliers must list all commodities they wish to supply along with specifications and best indicative rates)*

S.No	Commodity Category (e.g., Pulses, Rice, Spices, Oils, Packaged Foods, RTE/RTC etc as mentioned in para 1 of this EOI)	Specific Item Name	Grade / Variant / Size Variant	Packaging / Capability Available? (Yes/No)	Indicative Best Rate (Per MT or Per Unit Basis in INR)	Delivery Capacity per Week (in MT/Units)
1						
2						
3						
4						
5						

- *Note: Add extra rows if required. Rates quoted must be exclusive of local transport to individual branch hubs but inclusive of all primary manufacturing packaging costs.*

**ANNEXURE III: CERTIFICATE OF NON-BLACKLISTING**

*(To be executed on ₹100/- Non-Judicial Stamp Paper and Attested by a Notary Public)*

I, \_\_\_\_\_, working as Authorized Signatory / Director / Proprietor of M/s \_\_\_\_\_, having our manufacturing facilities at \_\_\_\_\_, do hereby solemnly state and declare that:

1. Our firm has never been blacklisted, debarred, or suspended by NCCF, the Government of India, any State Government Department, or any Public Sector Undertaking (PSU) for any fraudulent dealings, supply of sub-standard products, or breach of commercial contract.
2. There are no pending criminal investigations or enforcement actions initiated against our firm or directors regarding food safety violations, tax evasion, or financial defaults.
3. The statements made above are true to the best of my personal knowledge and belief. In the event of any fact found false later, NCCF holds full right to cancel the empanelment and forfeit our Bank Guarantee.

**Signature of Authorized Signatory:** \_\_\_\_\_

**Name & Designation:** \_\_\_\_\_

**Company Seal:** \_\_\_\_\_