NCCF, भा°रा°उ°स°सं°
DELHI Branch, दिल्ली शाखा

NCCF/DB/Buss./2026-27/133 Date: 21.07.2026

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	Soya Bari	703.95 Quintals
2	Jaggery Powder (Shaker)	262.09 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.

2. Eligibility Criteria:

a) The bidder must be an experienced and financially sound supplier having a minimum turnover of Rs. 15 crores 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 (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.

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: 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 unless 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 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.

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.

The quantities mentioned in the tender are approximate and shall not constitute a guaranteed commitment by NCCF. NCCF may increase or decrease the ordered quantity, subject to the applicable procurement rules and the terms of the Contract. The Supplier shall be paid only for the quantity actually ordered, supplied, inspected and accepted.

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:

i. No advance payment shall be made to the Supplier. Payment shall be made only against actual supplies duly delivered, inspected and accepted in accordance with the terms of the Contract.

ii. The parties expressly acknowledge and agree that the procurement is being undertaken by NCCF in connection with the requirement of the concerned Department/Authority and that payment to the Supplier shall be made on a **back-to-back basis, subject to receipt of the corresponding funds by NCCF from the concerned Department/Authority.**

iii. **Conditions for Payment:** Payment shall be processed only after:
   - complete delivery of the relevant quantity;
   - inspection and acceptance of the goods by NCCF and/or the concerned Department/authorised agency;
   - satisfactory resolution of any quality, quantity, size, specification or delivery-related issue;
   - receipt of complete and correct invoices and supporting documents; and
   - receipt by NCCF of the corresponding payment/funds from the concerned Department/Authority.

iv. The Supplier shall submit a valid GST invoice, delivery challan, proof of delivery, inspection/acceptance certificate, e-way bill/e-invoice wherever applicable, and any other documents required under the Contract.

v. Subject to fulfilment of all the above conditions and receipt of the corresponding funds from the concerned Department/Authority, NCCF shall endeavour to release the undisputed payment to the Supplier within **30 days from the later of**:
   - the date of receipt of the corresponding funds by NCCF; or
   - the date on which the Supplier submits a complete and undisputed claim along with all required documents.

vi. The Supplier expressly acknowledges that NCCF's payment obligation is linked to and dependent upon receipt of the corresponding funds from the concerned Department/Authority. Accordingly, **any delay, withholding, short payment, deduction or non-release of funds by the concerned Department/Authority shall not constitute a payment default by NCCF,** and NCCF shall not be liable for interest, compensation, damages or any other financial claim on account thereof.

vii. Where any part of a claim is disputed due to defective, short, delayed or non-conforming supply, NCCF shall be entitled to withhold the disputed amount until the dispute is resolved and the Supplier fulfils its contractual obligations. Any amount finally found payable shall be released in accordance with this Clause.

viii. NCCF shall be entitled to deduct or set off from any amount payable to the Supplier any amount recoverable from the Supplier under the Contract or otherwise in law, including liquidated damages, penalties, costs of replacement, risk-purchase expenditure, excess transportation or other incidental costs, GST-related losses, statutory deductions and any other contractual dues.

ix. NCCF shall not be liable to pay for any quantity supplied in excess of the authorised quantity or supplied without a valid written purchase/work order.

x. The Supplier shall ensure timely issuance of valid GST invoices, correct reporting of supplies and compliance with all applicable GST laws. Any loss of input tax credit, interest, penalty, tax, demand or other financial loss suffered by NCCF due to any default, omission or incorrect compliance by the Supplier shall be recoverable from the Supplier.

xi. The Supplier shall correctly report all supplies and tax invoices in the applicable GST returns and shall discharge the applicable GST liability within the prescribed time. Any loss of eligible input tax credit, interest, penalty or tax liability suffered by NCCF due to the Supplier's failure to issue a valid invoice, report the supply correctly, pay tax, or comply with applicable GST requirements shall be recoverable from the Supplier.

xii. Final payment shall be released only after completion of all contractual obligations, including delivery, inspection, acceptance, replacement of defective goods, submission of final documents and settlement of all recoveries and claims.

xiii. The quoted rates shall remain firm and fixed for the entire contract period. No escalation in price shall be allowed on any account.

12. 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,

13. 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-21.07.2026

II. Last Date and time of EOI Submission-28.07.2026 up to 02:00 PM

III. Date and time of EOI Opening (Technical)-28.07.2026 at 02:30 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.

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

14. 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.

15. 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.

16.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.

17. 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.

18. 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, it's 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.

19. 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.

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 without the written consent of NCCF** (Comment: Please ensure that this condition is uniform).

अ
:

k) **Any attempt to subletting without written consent shall lead to termination, blacklisting and forfeiture of Security Amount.**

20. 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.**

21. 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 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.**

22. 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.

23. Legal & Audit Protection Clause

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.

24. 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 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

(Shivani Sharma)
BRANCH MANAGER

दिल्ली शाखा
भारतीय राष्ट्रीय उपभोक्ता सहकारी संघ मर्यादित
बी-1-ए-95, विशाल भवन, नई दिल्ली-110019
(उपभोक्ता मामले, खाद्य एवं सार्वजनिक वितरण मंत्रालय)
भारत सरकार

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

Financial Offer Format

(On Letterhead of the firm)

Name of the **Bidder:** ....

GST No...

PAN: ....

S.No.	Commodity	Quantity	Rate per MT (INR Inclusive of all)
1.	**Soya Bari**	**703.95 Qtls**	
2.	**Jaggery Powder (shaker)**	**262.09 Qtls**	

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

Authorized Signatory

(Name, Signature, Date)

Seal of Bidder