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Ref. No: NCCF/Dun/Procurement/2026-27/

Dated: 17.09.2026

EOI for Empanelment of Societies for Procurement of Paddy KMS-2026-27

Introduction:

Department of Food and Civil Supplies and Consumer Affairs, Uttarakhand has nominated NCCF Dehradun as one of the procurement Agency for Procurement of Paddy in Uttarakhand State. In this context NCCF Dehradun Branch is Inviting Expression of Interest from eligible Cooperative Societies having working experience in handling of procurement center and having sound financial position to make Farmer payment from their own fund for purchase of Paddy. Therefore, the interested Cooperative Societies having experience and good performance track can submit their proposal within 21 days from the publication of this notice with NCCF Dehradun Branch. Branch Address is as under: -

NCCF of India Ltd.

24, Ramvihar, Ballupur,

Dehradun-248001.

Email ID: bm.deh@nccfindia.com, nccfddn@rediffmail.com

Scope of work

The successful Applicants shall be responsible for all activities related to Procurement of Paddy from Mandis on MSP Rate from farmers. The Scope of work involves Purchase of Paddy, packing, Custody, transportation, Handling, and delivery of 67% CMR to State Govt. as per quality standards, and quantities prescribed by State Food and Civil Supplies Dept. Uttarakhand.

Sl. No.	Information	Details
1.	Name of the Work	Procurement of Paddy KMS 26-27 Season.
2.	Period of Work	KMS 2026-27 Season
3.	Date of Publication on NCCF website	17.09.2026
4.	Last date of submission of EOI	07.10.2026 up to 2.00 PM
5.	Place of Submission of EOI/ Opening of EOI	NCCF of India Ltd., 24, Ramvihar, Ballupur, Dehradun-248001.
6.	Cost of Form	1180/- Non-Refundable
7.	Security Deposit	50000 (Rs. Fifty Thousand Only) Refundable.
8.	NCCF Bank Details:	Name: National CO Operative Consumers Federation of India Ltd Bank Name: Central bank of India, GMS Road, Dehradun, Uttarakhand.

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	Account No. 3874441564, IFSC CBIN0280286.
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Documents:

1	Valid GST Registration Certificate	
2	Valid PAN Card	
3	Adhar Card	
4	Copy of Registration of Society under Society Act.	
5	List of Directors and By Laws of Society	
6	Resolution of Board of Directors for carry out Procurement work with NCCF.	
7	Audited Balance Sheet of last three year.	
8	ITR for last three years.	
9	3-year Experience of Procurement work	
10	Undertaking of non-blacklisting/self-declaration (Annexure I).	
11	Bank Account details for EMD/Security Deposit refund.	

Terms and Conditions:

1. Selection of the Society will be made on the basis of scrutiny of Document, Financial Position, Experience in handling of Procurement Centre etc.
2. Empanelment of Society does not entitle any allotment of Procurement center and procurement work.
3. The payment of MSP and other Expenses shall be made only after payment being received by NCCF from the State Food and Civil Supplies Department Uttarakhand. Rates of cost sheet will be final. This is a mandatory and non-negotiable conditions.
4. Rate of MSP and other procurement expenses will be fixed by State Govt. and payment will be made as per Cost Sheet received from State Food and Civil Supplies, Department, Uttarakhand.
5. The Society shall not sublet the work to any third party.
6. All the responsibility related to Procurement, Payment to Farmers, Damage/Theft and any other loss, Insurance of Stock, Mandi Tax, and any other from Procurement of Paddy to Deposit of CMR Rice will be of Society.

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7. Procurement and Delivery must be completed within the stipulated period. Delay will attract plenty.
8. The Society shall indemnify NCCF against any financial, legal, or reputational loss arising out of non-compliance with the procurement terms and conditions.
9. NCCF reserves the right to postpone/cancel the tender and accept or reject any bid without assigning any reason.
10. In Future any recovery from the State Govt or Govt. of India deduction/recovery will be made from the concern Societies.
11. All the term and conditions of state govt. will be applicable to the concern societies.

Bid Submission Instructions:

1. Bid shall be submitted physical on or before 06.10.2026 at 2.00 PM
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 initialed by authorized signatory.
7. Tender documents should bear seal/stamp of firm/organization.
8. At any stage, if it is found that the Society has given incorrect and misleading certificate/information/document(s), NCCF shall free to take suitable action including cancellation of Empanelment, blacklisting, forfeit of EMD etc.
9. Quantity of the items mentioned above may vary depending upon the requirement.
10. 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.

Eligibilities Criteria for Societies:

1. Valid GST, PAN, and statutory registrations are mandatory.
2. Society must not be blacklisted/debarred by any Government/PSU/Autonomous body, etc (affidavit required).
3. Society shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government Department.
4. The Society must submit all the relevant and material documents in support of their eligibility.

Earnest Money Deposit (EMD)

Amount Rs. 50,000.00 (Rupees Fifty Thousand only) per Procurement Centre will be deposited in NCCF Designated Bank Account by the successful Applicants.

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Payment Terms

- 1) Payment shall be released to the successful Society only after NCCF receives the corresponding payment from the concerned client department for the respective quantity Procured. NCCF will not be liable to make any payment if not received from the department for what so ever reason.
- 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) Society must submit original GST invoice in the name of NCCF Dehradun Branch.
- 5) NCCF shall release payment within 15 working days of receiving payment from the Department, subject to verification. Payment shall be made after inspection, and acceptance of goods, subject to submission of complete documents.
- 6) GST component will be released only if invoice is uploaded correctly and ITC is available.
- 7) Any denial/reversal of ITC due to vendor fault shall be recovered from the vendor's bills/security.
- 8) Final payment subject to reconciliation and fulfilment of delivery of Stock in time.
- 9) NCCF reserves the right to deduct penalties, damages, replacement costs, or extra procurement costs due to the Society default.
- 10) NCCF reserves the right to withhold payment in case of non-compliance or delay or other default in procurement.

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 Dehradun, Uttarakhand, India.

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Annexure – I

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

AFFIDAVIT

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

1. That I/We agree to take the procurement work strictly in accordance with these terms and conditions and shall be fully responsible for any default, delay, or rejection attributable to us.

2. 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.

3. That I/We have not been blacklisted or debarred by any government department, public sector undertaking, cooperative institution, or NCCF.

4. That all documents and information submitted by us in the tender are true and correct to the best of our knowledge and belief.

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Verification

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

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