



**NATIONAL COOPERATIVE CONSUMERS' FEDERATION OF INDIA LTD.(NCCF).
Bangalore,Karnataka -
E-Mail: - bm.bangalore@nccfindia.com**

EXPRESSION OF INTEREST

NCCF Benagluru branch invites EOI in a Two-Part Bidding System (Technical & Commercial Bids) from interested, registered, and eligible vendors/suppliers of NCCF for the supply of Food Commodities, Tur Dall, Sugar, Salt & Sunflower oil in kit form to Karnataka Civil Supplies Department. Eligible registered vendors may submit their sealed quotations on or before 27.05.2026 by 11:00 AM to the NCCF Bangalore Branch Office. Bids received after the designated due date and time will not be considered.

- 1 NCCF reserves the right to reject all or any of the applications submitted in response to this notice at any stage without assigning any reasons whatsoever.
- 2 NCCF reserves the right to modify, cancel, suspend, change or supplement this notice at any stage.
- 3 Any change to this notice document shall be uploaded on NCCF website <https://nccfindia.com/> applicants are advised to keep viewing the NCCF website for any corrigendum/ change.

SCOPE OF WORK

- a) The Vendor will be responsible for the safe delivery of the non-perishable items to Karnataka Civil supplies department for the contract period of 6 months at the respective locations in Karnataka and as per the technical specifications defined for each of the item, in full and in good condition. Quality and timely supply of the non-perishable items at the respective delivery locations is of paramount importance.
- b) The Vendor shall supply the entire monthly quantity of non-perishable items to designated civil supplies godowns in the state of karnataka post signing of the Contract. NCCF reserves the right to increase or decrease the no. of non-perishable items to be procured at the time of signing of the Contract.



- c) The Vendor should adhere to the following conditions for the supplied items:
- Must be free from stones, husk, and dust.
 - Should not have fungal growth, discoloration, or foul smell.
 - Ensure grains are dry and free from moisture.
 - Must be pure, unadulterated, and properly packed.
 - Free from artificial coloring or contamination.
 - Branded items should have the date of manufacture and date of expiry clearly mentioned.
- d) The Vendor is solely responsible for any damage or loss during transit of the non-perishable items and the Authority will not be a party in any manner for settlement of such claims, if any. The Authority will not pay for any transit insurance. It is the responsibility of the Vendor to take appropriate transit insurance coverage while supplying the non-perishable items. All deliveries are subject to inspection / verification by the representatives of the Authority at the delivery location.

1.Fee Details:

S.No	Particulars	Details
1	Contract Period	6 Months from the date of executing the agreement
3	Bid Processing Fee	Rs.50,000/ Non-Refundable
4	Transaction fee	All the participating bidders while submission of bids shall pay a Non- Refundable Transaction Fee of 0.20% on the Total Cost (quoted by the bidder) + Goods and Service Tax (GST) as applicable
5	Earnest Money Deposit (EMD)	8,06,00,000/- IN THE FORM OF RTGS
6	Start Date of Bid Submission	26.05.2026
7	Last Date & Time for Submission	27.05.2026 up to 11:00 AM
8	Date & Time of Technical Opening	27.05.2026 at 11:30 AM
9	Bid Validity	60 Days from the last date of bid submission

Bank Account Details:

- Name of Account Holder: NCCF of India Ltd.
- Account Number: 1057285618
- Name of Bank and Branch: Central Bank of India, Miller Road Branch, Bangalore
- IFSC Code: CBIN0282314

2. Eligibility Criteria

Bidders must submit self-attested supporting documents proving compliance with the following technical metrics:



i) . **Legal Registration of the Firm:** The Bidder (Wholesale supplier) shall be a company legally registered under the Indian Companies Act 1956 / Companies Act 2013; (or) Cooperative society OR Limited Liability Partnership (LLP) firm registered under the Limited Liability Partnership Act 2008; and subsequent amendments thereto or Partnership firm governed by the Indian Partnership Act, 1932 or Proprietorship or Private firm who are in the business of delivering FMCG products to any State/central /Quasi Govt./ since past 3 years as on the date of submission of Bid in India.

ii). **Supporting Documents:** The Bidder shall submit the self-attested copy of Incorporation Certificate / Registration Certificate / Partnership Deed.

iii). **Statutory Certificates:** The Bidder should possess the GST registration certificate and PAN Card in the name of the Bidder's firm.

- **Supporting Documents:** Proof of copy of the GST registration certificate and PAN card shall be submitted.

iv). **Tax Return Certificate:** The Bidder should submit a copy of Income Tax Return (ITR) certificates for the last three audited financial years (2023-24, 2024-25 & 2025 26) and the GST Return certificate for the last financial year. If FY 2025-26 financials are un audited, then provisional Balance sheet and P&l certified by Chartered Accountant must be submitted.

- **Supporting Documents:** The Bidder shall submit a self-attested copies of ITR certificates and GST return certificates for the specified financial years as mentioned above.

v). **Annual Turnover Certificate:** Proof of copy of annual turnover certificate certified by the Statutory Auditor for the past three financial years is required to be submitted. The Bidder shall also submit an audited financial statement including balance sheet and profit & loss statements for the past three audited financial years.

vii). **Non-Blacklisting:** The bidder must submit a self-declaration on their letter certifying that they have not been blacklisted, debarred, or convicted under the Prevention of Corruption Act.

Viii). **Experience Criteria:** The Bidder (Wholesale supplier) should have regularly supplied Fast-moving consumer goods (FMCG) in kit form to at least 10000 delivery points every month to any State/Central /Quasi Govt, in the last three (3) years (2023-24, 2024-25 & 2025-26) before the bid opening date.

- **Supporting Documents:** Copies of relevant Contracts / Work orders / Work Completion certificate.

ix). **Past Performance:** The Bidder should have experience in supplying food commodities in the last three (3) years (2023-24, 2024-25 & 2025-26) before the bid opening date and have executed a single order related to food commodities/FMCG (In Kit form) for a quantity not less than 18,00,000 Kits to any State/Central /Quasi Govt. in any one of the last two (2) financial years (2024-25 & 2025-26) before the bid opening date.



x). **Facilities:** The Bidder should have grading, packing and barcode facility for items with at least 20,000 sq. foot godown facility in the name of the Bidder Firm/Co.

xi). **Statutory Certifications:** The bidder must hold active and valid FSSAI, AGMARK, and ISO (9001 & 22000) certifications before the bidding dated.

xii). **Tax Compliance:** Copies of PAN Card, GST Registration, ITR filings for the last 3 financial years, and GSTR-1 & GSTR-3B filings for the trailing 12 months.

xiii). **Experience & Past Supply Performance:**

- If a Wholesale Supplier: Must have regularly supplied FMCG items to at least 10000 Govt delivery locations monthly over the last 2 financial years.

xiv). **Product Depth:** Must have handled and delivered at least 18,00,000 kits(food commodities in any one financial year in the past 2 years.

xvi). **Non-Blacklisting:** The bidder must submit a self-declaration on a letter head certifying that they have not been blacklisted, debarred, or convicted under the Prevention of Corruption Act.

Xvii) The bidder/His assocites/Sister concerns/Partners/Directors who have directly participated in Indira Ahara Kit tender or its process are not eligible to participate in this tender

Xviii) The Bidder Shall Mandatorily Submit the required quantity of samples along with NABL Test reports to the office of the Branch Manager, Nccf, Bangalore before bid closing date.

3. Two Part Bidding System

The Bid shall be submitted in two parts viz. Technical Bid and Commercial Bid

a). The Technical Bid shall include responses to Pre-qualification Criteria for duly capturing the technical capability of the Vendor to carry out the assignments as mentioned in the Terms of Reference.

b). The Technical Bid as per the format given in the RFB document shall be typed, signed, and stamped in all pages by the Authorized Signatory of the Bidder.

c). The supporting documents and other documents as required under the Pre-qualification Criteria shall be submitted along with the Technical Bid.

d). The Technical Bid shall not contain any indications of the Price or Commercial terms, whether directly or indirectly; otherwise, the Bid will be summarily rejected.

4. Commercial Bid

a). Bidder who is technically qualified will be sent a communication from the NCCF, Bangalore branch for submission of financial bid on or before the date of Ncmr reverse auction, I.e., on 03.06.2026



In the Commercial Bid section, the Bidder is also required to submit the Commercial Price inclusive of packaging charges, transportation charges, and GST (as applicable) for supply of non-perishable items to designated godowns in the state of Karnataka.

b). The Bid is liable for rejection if Commercial Bid contains variation clause or conditional offers or partial offers.

c). No claim for any price escalation during the Contract shall be entertained.

d). Discount / conditional offers on the quoted contract value are not allowed at any stage of the tendering process.

6. Quality Assurance & Penalties

Samples from each consignment will be tested at designated laboratories.

7. 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 or financial loss incurred by NCCF in such procurement shall be recovered directly from the supplier's pending dues, Performance Security, or through legal means. The supplier shall have no claim or objection in this regard.

9. Payment Terms

a) Payment shall be released to the successful vendor only after NCCF receives the corresponding payment from the concerned client department/Government of Karnataka for the respective quantity supplied. NCCF will not be liable to make any payment if funds are not received from the department for whatsoever reason.

b) No advance payment shall be made by NCCF under any circumstances. Supplies must be sustained on a credit basis every month without waiting for immediate bill clearance.

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

d) Mandatory Vendor Invoice Submission Documents:

- I. Original GST invoice in the name of NCCF Bangalore Branch;
- II. Proof of uploading invoice on GST portal (screenshot/ARN/IRN);
- III. Bank details & PAN copy.

e) Payments are made strictly on a back-to-back basis via Account Payee cheques or online electronic transfers once funds are reconciled.



f) NCCF shall not be liable to pay any interest on delayed payments under any circumstances.

g) The GST component will be released only if the invoice is uploaded correctly and Input Tax Credit (ITC) is available.

h) Any denial or reversal of ITC due to vendor fault shall be recovered directly from the vendor's bills/security deposit.

i) Final payment is subject to complete reconciliation and fulfillment of replacement warranty obligations.

j) NCCF reserves the right to deduct penalties, liquidated damages, replacement costs, or extra alternative procurement costs due to vendor default from any active invoice.

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

l) **Validity:** The EOI and submitted documents must remain valid for either **60 days or until the completion of the supply** from the date of submission.

10. Other Conditions:

NCCF / Institutional Principals reserve the right to terminate the contract or cancel orders at any stage without assigning any reason.

In case of non-fulfillment 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: **26.05.2026**

II. Last Date and time of EOI Submission: **27.05.2026 up to 11:00 AM**

III. Date and time of EOI Opening (Technical): **27.05.2026 at 11:30 AM**

IV. Place of EOI Opening: Office of Branch Manager, Bangalore Branch / Representative Authority, 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.

11. GENERAL CONDITIONS

a) Violation of any terms & conditions of this EOI is not allowed and may lead to termination/blacklisting.



b) NCCF reserves the right to call for any additional information/documents from experienced firms/agencies, and the same shall be submitted within the given time period.

c) It may kindly be noted that the Government of India or any State Government in India shall not be a formal party to this specific commercial transaction.

d) At any stage, if it is found that the business associate/proprietor/supplier/trader has given an incorrect, fabricated, or misleading certificate/information/document, NCCF shall be free to take suitable action including cancellation of contract, forfeiture of security, blacklisting, and initiation of legal proceedings.

e) NCCF shall terminate the empanelment of a Business Associate if they compete against NCCF in any competitive bid either individually, as a partner, or within a Joint Venture.

f) Quantities of the items mentioned above are tentative and may vary depending upon actual institutional requirements.

g) All data, records, and billing data must be maintained with strict confidentiality.

Interpretation of Clauses: In case of any ambiguity or dispute in the interpretation of any clauses in this document, NCCF's interpretation 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 detected, NCCF may cancel the contract immediately, forfeit the EMD/Security Deposit, blacklist the supplier, and initiate appropriate statutory legal action.

Indemnity Clause: The supplier/trader shall indemnify and hold NCCF harmless against all claims, damages, losses, costs, and expenses arising out of negligence, defects in the products supplied, delays, or any breach of terms by the bidder.

12. 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. "Force Majeure" means an event beyond the control of the Supplier, not involving the Supplier's fault or negligence, and not foreseeable. Such events include, but are not limited to, acts of the Purchaser 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 and the cause thereof within **10 days**. 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 seek all reasonable alternative means for performance.



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

13. ARBITRATION

Disputes or differences, if any, arising under or out of this contract, shall be referred to the arbitration of a sole arbitrator to be appointed by the mutual consent of both parties. The arbitration proceedings shall be conducted strictly in accordance with the Arbitration and Conciliation Act, 1996 (as amended from time to time). The venue and seat of arbitration shall be Visakhapatnam, 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://NCCFindia.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.



- 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 up to 5 years for:-

- a) Fraudulent documents
- b) Non-compliance with laws
- c) Corruption or unethical practices.
- d) 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

- a) 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

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 term or condition;
- d) Insolvency, liquidation, or cessation of business by the supplier.

a) 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

