



NCCF
Hyderabad

NCCF/HYD/Buss./2026-27/083

Date: 27-05-2026

SHORT TENDER NOTICE

Introduction:

National Cooperative Consumers' Federation of India Ltd. (NCCF), Hyderabad Branch, invites offers from qualified and registered vendors of NCCF for supply of food provisions and cleaning materials to students of all Residential Educational Institutions and Welfare Hostels operated by the Social Welfare, Tribal Welfare, BC Welfare, Minority Welfare, and Disabled Welfare Departments across the State of Telangana in accordance with General Financial Rules (GFR), 2017 and other applicable rules.

Note:

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

Scope of work:

The successful vendor shall be responsible for the supply of food provisions and cleaning materials to students of all Residential Educational Institutions and Welfare Hostels operated by the Social Welfare, Tribal Welfare, BC Welfare, Minority Welfare, and Disabled Welfare Departments across the State of Telangana as per the schedule and quality standards prescribed by NCCF.

The Scope of work involves Supply, packing, transportation, and delivery of food provisions and cleaning materials conforming strictly to the specifications, quality standards, and quantities prescribed by NCCF.

This tender is issued by NCCF for selection of eligible and qualified vendors for supply of food provisions and cleaning materials as per specifications and requirements finalized by NCCF.

Cont.2/-

Technical Bid:

S.no	Information	Details
1	Name of the work	Supply of food provisions and cleaning materials
2	Period of work	Academic Year 2026-27
3	Last date of submission of Tender	01-06-2026 up to 10:00 AM
4	Tender opening date	01-06-2026 at 10:30 AM
5	Place of submission of Tender / Opening of Tender	# 4-1-1240/1, king koti road, Hyderabad, Telangana-500001
6	Bid system	Two bid system: 1. Technical Bid 2. Financial Bid
7	Earnest Money Deposit (EMD)	Rs. 3,00,00,000/- (Rupees Three Crores only) Unsuccessful bidder will be returned EMD within one month and the EMD of successful bidder will be kept without interest till completion of work. EMD of successful bidder will be adjusted in security deposit
8	Bank Details / Account Details	Name: National Cooperative Consumers Federation of India Ltd. Account Number: 14410200000033 Name of Bank & Branch: UCO Bank, Abids Circle, Mubarak Bazar, Hyderabad IFSC Code: UCBA0001441
9	GST registration certificate	Self-attested copy of a valid document must be submitted.
10	PAN Card	Self-attested copy of a valid document must be submitted.
11	Aadhar Card	Self-attested copy of a valid document must be submitted.
12	Updated GST returns (GSTR-3B)	Self-attested copy of a valid document must be submitted.
13	ITR for last three years (2022-23,2023-24,2024-25)	Self-attested copy of a valid document must be submitted.
14	Audited Balance sheet of last three years (2022-23,2023-24,2024-25) with UDIN Number	Self-attested copy of a valid document must be submitted.
15	Notarized Affidavit on Rs. 100/- Stamp Paper in original for non-engagement in fraudulent corrupt practice, and non	

	blacklisting in Any government/ any state	
16	Work Orders for supply of similar items to any State / Central Government departments or Govt. undertaking agencies, in any one financial year in last 3 financial years.	Self-attested copy of a valid document must be submitted.

Terms and Conditions:

1. Offers should be made in two parts namely "Technical bid" and "Financial bid" and in the format given in bid document on website. Only technically qualified bidders shall proceed to Financial Bid.
2. The bidder should produce the latest Bank Solvency Certificate for the current financial year from Scheduled Commercial Banks of Rs. 12.5 Crores of the total value of work in original and in case the firm participates in multiple bids one original solvency is accepted. Otherwise, the bid will be invalid.
3. Bidder shall have an Annual Turnover of Rs.200 Crores in any one of the three financial years i.e., (FY 23-24, 24-25 and 25-26).
4. Bidder shall have a made a supply of groceries worth Rs. 125 crores to any Central / State Govt or any PSU in any one of the last 3 Financial Years i.e., (FY 23-24, 24-25 and 25-26).
5. Bidder shall have an experience of handling at least 32,000 MT of supplies for any Central / State Govt or any PSU in a single Financial Year in any one of the last 3 Financial Years i.e., (FY 23-24, 24-25 and 25-26).
6. The bidder must have experience in supplying at least 30% of the items listed in Annexure B to government institutions.
7. Bids of bidders who have legal cases pending against NCCF or filed by NCCF against them will not be considered.
8. The L1 rate accepted is inclusive of all packaging, transport, labor charges and any other incidental charges to the door delivery points in 33 districts across Telangana State.
9. Bidder shall indicate NCCF margin in the Financial Bid.
10. L1 shall remain fixed and valid for a period of one year. The TDS, any other Government levies applicable on bills as per the instructions of Government of India and State Government issued from time to time shall be applicable in this regard also.

11. The approx. tendered quantity of indent may increase or decrease with +/- 25% quantity variation, considering procurement scale and price fluctuations.
12. All items supplied must be digitally barcoded to ensure proper tracking and accountability.
13. Any further terms and conditions may be added or deleted at any stage of contract period by NCCF as per the decision of concerned department. The same shall only be done in writing.
14. This is a single, whole-basket contract. There is no zone-wise, lot-wise, or item-wise award. The bidder is bidding to supply the entire provision list to all institutions across all three zones.
15. Qualified Bidder should pay Rs. 50,000 bid document price for the purchase of complete set of bid documents by demand draft / cashier's cheque or certified cheque drawn in favor of the concerned department on behalf of NCCF, Hyderabad payable at Hyderabad not later than 1 hour before bid closing date & time.
16. The bidder will have to enter into agreement with NCCF on receipt of order from the concerned department.
17. Bidder should not be blacklisted by any Govt. or Govt. undertakings and should not be convicted by the court for the violation of the trading and other rules and also for breach of contracts.
18. Bidder has to sign and put seal on all the documents. Documents without sign and seal will not be accepted.
19. **NCCF, Hyderabad Branch reserves all the right to accept or reject any bids received from registered vendors of NCCF without assigning any reason.**
20. Non-qualified bidders EMD will be refunded without interest after deducting Bank Charges for making and cancellation of Demand Draft.
21. If the Successful bidder has violated any of the terms & conditions, the work order / contract will be terminated forthwith with a notice of 07 working days.
22. If the successful bidder fails to supply the materials and other items on time as agreed or fails to maintain the required standard specifications of BSI as per approved samples, penalty will be imposed on bidder for delay in supplies and further action will be taken against the bidder.
23. If the successful bidder fails to supply the materials and other items as agreed, the NCCF/ Chairman, Project Monitoring Unit has right to engage another bidder at the risk and cost of the successful bidder.

24. RESOLUTION OF DISPUTES: All Disputes between the parties shall be referred to Arbitration by a Sole Arbitrator to be mutually appointed by both parties, (as per Indian Arbitration and Conciliation Act, 1996) who is of sound standing and is adequately knowledgeable in such matters. The seat and venue of Arbitration shall be at Hyderabad only.
25. No suit, prosecution or any legal proceedings shall lie against NCCF/Project Monitoring Unit for Residential Educational Institutions, other or any person for anything, which is done in good faith or intended to be done in pursuance of bid.
26. 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.
27. EMD of unsuccessful tender will be refund in one month. No interest will be paid on it.
28. Tender Forms - envelope A Technical Bid and envelope B Financial Bid shall be submitted in separate sealed envelope.
29. First preference shall be given to the empaneled Business Associate of Tendering Branch of NCCF. Second preference (in case of absence of valid Business Associate of Tendering Branch) shall be given to empaneled Business Associate of other NCCF Branches and Third preference shall be given to non-empaneled business Associate. **(Please note that this Tender is not open to non-empaneled associates)**
30. The payment shall be made only after payment being received by NCCF from the concerned department. This is a mandatory and non-negotiable conditions.
31. Any rejection at inspection or non-conformance to technical specifications will be replaced by the vendor within 07 days at their own cost.
32. The vendor shall not sub-contract, assign, or transfer the supply order in whole or part.
33. The vendor shall indemnify NCCF against any financial, legal, or reputational loss arising out of non-compliance with the District Social Welfare Office tender terms.
34. NCCF reserves the right to postpone/cancel the tender and accept or reject any bid without assigning any reason.

Bid Submission Instructions:

1. Bid shall be submitted physically on or before 01-06-2026 up to 10:00 A.M.
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. Bids with interlineations or alterations should bear initials of authorized signatory.
9. Tender without EMD, shall not be accepted.
10. EMD deposited by the successful bidder may also be treated/ considered as security deposit.
11. Such a security deposit shall be refunded interest free after successful execution of the order.
12. If the supplier fails to supply the quantity as per Order & Tender conditions, the security deposit shall be liable to be forfeited and the supplier will be blacklisted.
13. 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
14. The supplier shall not sublet the work to any third party without written consent of the NCCF.
15. At any stage, if it is found that the business associate/proprietor, 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.
16. Quantity of the items mentioned may vary depending upon the requirement.
17. 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.

Bid Validity and Responsiveness:

1. The bidder quoting the lowest rate (L1) will be awarded the tendered quantity as per the terms and conditions of this tender.
2. Only technically complaint bids will be considered for price evaluation.
3. Bid shall remain valid for minimum one year or till the contract period from bid opening date.

4. Bids not meeting technical and mandatory requirements shall be treated as non-responsive and rejected.
5. Procuring authority shall not waive responsiveness requirements.
6. Deviation from tender specifications shall result in bid rejection.

Eligibility Criteria / Documents to be submitted for Technical Bid:

1. The bidder should submit Incorporation Certificate / Firm Registration (firm should be in existence for at least last 3 years), PAN, GST Registration and FSSAI License
2. Bidder information should be submitted in the proforma as per the format given in the bid document (Annexure - II).
3. The bidder should submit yearly Turnover Certificate, duly certified by CA with UDIN as per the format given in the bid document (Annexure – III). The bidder should not have incurred any losses in any of the last three (3) completed financial years.
4. Experience certificate to be provided in respect of Turnover and Quantity handled experience to Government entities or PSU entities.
5. The bidder should have Experience for supplying at least 30% of similar items to any State / Central Government departments or Govt. undertaking agencies in last 3 financial years. Work order shall be submitted as proof.
6. The bidder shall have a minimum net worth of INR 10,00,00,000/- (Rupees Ten Crore only) as on the day preceding the date of submission of bid/tender. The net worth shall be certified by a Chartered Accountant.
7. Affidavit on non-judicial stamp paper worth Rs. 100/- duly attested by Public Notary in the proforma (Annexure – IV).
8. Latest Solvency Certificate for Rs. 12.5 Crores of the total procurement value of the relevant business (Annexure V)
9. The bidder should submit affidavit (Annexure – VI) for non-blacklisting by any Govt. or Govt. undertakings, has not abandoned entire or part of supply of any Govt. order in the past and non-conviction by the court for the violation of the trading and other rules and also for breach of contracts.
10. The bidder shall own or have on lease a minimum of 8 (Eight) vehicles suitable for transportation and supply of goods as on the date of bid submission.
11. Dedicated manpower for inventory management, quality control and delivery coordination.

12. Income-Tax Returns for last three financial years.
13. Each bidder shall submit Earnest Money Deposit (EMD) payment proof.
14. The Financial Bid shall clearly indicate the percentage (%) margin proposed to be provided to National Cooperative Consumers' Federation of India Ltd. for execution of the tender specified. The bidder shall quote the margin percentage in figures as well as in words. In case of any discrepancy, the margin quoted in words shall prevail.
15. Letter of Authorization from the Firm authorizing a person to represent / negotiate with NCCF, Hyderabad.

Earnest Money Deposit (EMD):

- All the bidders who are participating shall submit EMD, amounting to Rs. 3 Crores (Rupees Three Crores) (which will not carry any interest at the time of return) to our Bank Account (details can be collected from NCCF, Hyderabad office) through RTGS.
- The EMD submitted by the qualified bidder during the tender will be adjusted in Security Deposit payable. The EMD/ SD will not carry any interest towards the firm.

Security Deposit / Performance Security:

After receipt of order qualified bidder should submit Security Deposit of Rs. 5 Crores (Rupees Five Crores) to NCCF through RTGS. The Security Deposit will be refunded only after completion of supplies. This SD is liable to be forfeited, if the services of the bidder are found to be unsatisfactory in any aspect, and/or if any of the condition of the contract agreement is contravened/breached, and/or towards any damage caused due to negligence of the contractor or his employees.

Price & Financial Terms:

- Each bidder shall furnish an Earnest Money Deposit (EMD) for Rs.3 Crores (Rupees Three Crores Only) to our Bank Account (details can be collected from NCCF, Hyderabad office) through RTGS.

Category	Items	Benchmark	Bidder Quotes	Revision
A — Branded	26	MRP on the packet	Discount % on MRP	Auto on MRP change
B — DCA-Indexed	28	DCA-Hyderabad wholesale (own DCA series or named DCA proxy)	All-inclusive INR/Kg	Monthly (1st)
C — Fixed Annual	34	None	Fixed INR/Unit	None (GST only)

For Category A items, specific brands have been approved. The complete list of approved brands is in Annexure I.

For Category B items, the Department of Consumer Affairs (DCA) Hyderabad wholesale price (published daily at <https://fcainfoweb.nic.in>), averaged over a calendar month, serves as the Benchmark Series. The bidder's all-inclusive quoted Baseline Price is locked at contract signing and revised monthly using the formula in Annexure B, Section 3.2. Items that do not have a direct DCA-Hyderabad series are indexed to a named DCA-Hyderabad proxy series (e.g. Besan to DCA Gram), as specified in Annexure I.

For Category C items, the bidder quotes a fixed all-inclusive rate (INR per Unit) for the entire contract year. No revision is permitted except a pass-through if the applicable GST rate is changed by the Government of India.

Delivery Terms:

- Door delivery to each institution premises as per indent / order placed by the Chairman, PMU.
- Delivery frequency: monthly, fortnightly, or weekly, as specified in the purchase order.
- Maximum delivery time: Fifteen (15) working days from the date of placing the order.
- All goods shall be delivered in proper packaging, clearly labelled with product name, batch number, manufacturing date, expiry date, weight / volume, FSSAI license number, and barcode.
- All items supplied under this contract shall comply with FSSAI standards and IS standards, whichever applicable.

- Each delivered unit shall bear a machine-readable barcode for tracking, reconciliation, and traceability.

Payment Terms:

1. Payment shall be released to the successful vendor only after NCCF receives the corresponding payment from the concerned department for the respective quantity supplied. NCCF will not be liable to make any payment if not received from the department for whatever 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. Vendor must submit:
 - a. Original GST invoice in the name of NCCF Hyderabad Branch;
 - b. Proof of uploading invoice on GST portal (Screenshot /ARN / IRN);
 - c. Bank details & PAN copy.
 - d. Any other relevant and material documents.
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 replacement/warranty obligations.
9. NCCF reserves the right to deduct penalties, damages, replacement costs, or extra procurement costs due to the vendor's default.
10. NCCF reserves the right to withhold payment in case of non-compliance or defective supplies.

Tendering System:

Single-stage, two-bid system:

- Technical Bid
- Financial Bid

Financial bids of only technically qualified bidders shall be opened.

Evaluation Criteria:

Selection of vendor shall be made on the basis of lowest evaluated rate (inclusive of GST and transportation) and the highest service margin offered to NCCF, subject to fulfillment of eligibility criteria and technical compliance

Preference shall be given in the following order:

- Empaneled Business Associates of the NCCF, Hyderabad Branch.
- Empaneled Business Associates of other NCCF Branches.

Delivery Schedule:

- Door delivery to each institution premises as per indent / order placed by the Chairman, PMU.
- Delivery frequency: monthly, fortnightly, or weekly, as specified in the purchase order.
- Maximum delivery time: Fifteen (15) working days from the date of placing the order.
- All goods shall be delivered in proper packaging, clearly labelled with product name, batch number, manufacturing date, expiry date, weight / volume, FSSAI license number, and barcode.
- All items supplied under this contract shall comply with FSSAI standards and IS standards, whichever applicable.
- Each delivered unit shall bear a machine-readable barcode for tracking, reconciliation, and traceability.

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 Hyderabad, Telangana, India, and the language of arbitration shall be English.

NCCF's Rights:

NCCF reserves the right to:

- Reject all or any bids without assigning any reason.
- 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>.
- 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.
- 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.
- 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.
- It may kindly be noted that Government of India or any State Government in India shall not be party to this transaction.
- NCCF shall be at liberty to postpone/cancel the tender and accept or reject without giving any reason whatsoever.
- 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.
- Violation of any terms & conditions of this tender may lead to termination/blacklisting/penalty.

Subletting:

- The vendor shall not sublet, subcontract, or assign the contract to any third party.
- 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:

- Fraudulent documents
- Non-compliance with laws.
- Corruption or unethical practices.
- Breach of confidentiality, etc.

Corrupt or Fraudulent Practices:

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

Misuse off 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

- Rejection of the bid;
- Termination of the contract, if already awarded;
- Forfeiture of Earnest Money Deposit/Performance Security;
- Blacklisting/debarring of the bidder,
- Recovery of losses or damages suffered by NCCF,
- Initiation of appropriate legal action as per applicable laws.

Such action shall be without prejudice to NCCF's other contractual and statutory rights.

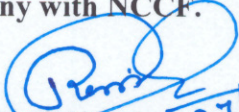
Termination for Default:

1. NCCF may terminate the contract, in whole or in part, by issuing a written notice to the supplier, in the event of:
 - Persistent delay in supply;
 - Repeated quality failures;
 - Breach of any material term or condition;
 - Insolvency, liquidation, or cessation of business by the supplier.
2. 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.

Note: Both above Bids will be submitted to NCCF, Hyderabad by 01st June 2026 (Upto 10.00 A.M.) Both the Technical Bid and Price Bid will be opened by 10.30 A.M. and L1 Vendor should submit the samples to NCCF along with the Original Laboratory Quality Testing Report issued by the recognized Govt. agency and participate in the negotiation of price, if any with NCCF.


(Ravi Chandra) 27/05/2026
Branch Manager

ANNEXURE I

Schedule of Rates

1. Pricing Categories at a Glance

Category	Items	Benchmark	Bidder Quotes	Revision
A — Branded	26	MRP on the packet	Discount % on MRP	Automatic on MRP change
B — DCA-Indexed	28	DCA-Hyderabad wholesale (own DCA series or named DCA proxy series)	All-inclusive INR / Kg	Monthly (1st of the month)
C — Fixed Annual	34	None	Fixed INR / Unit	None (GST pass-through only)
Total	88			

All rates are inclusive of GST, transportation, loading/unloading, and door-delivery to each institution. The pricing structure rests on three principles: (a) one single indexation source — the Department of Consumer Affairs Price Monitoring Cell (fcainfoweb.nic.in) — for all items that need monthly price variation; (b) one single formula applied uniformly across all such items, with no discretion or judgment at any monthly review; (c) item-by-item indexation, with each item naming either its own DCA-Hyderabad series or its named DCA proxy series in the schedule.

2. Category A — Branded Items (Discount on MRP)

2.1 Mechanism

- The bidder quotes a discount percentage on the MRP for each item.
- At each delivery, effective rate = MRP on the packet – (Discount % × MRP).
- If the manufacturer revises MRP, the new MRP applies automatically with the same discount.
- If two approved brands have different MRPs, the lower MRP is used for billing.
- The bidder may supply any brand from the approved list, at the bidder's choice.

L1 criterion: highest discount percentage (weighted across the Category A items by estimated quantity).

2.2 Schedule — Category A

Bidder to fill only the last column. Estimated annual quantities will be filled in by the Procuring Entity before tender publication and will be used for composite basket evaluation.

S.No	Item	Approved Brands	Unit	Est. Annual Qty	Discount on MRP (%) [Bidder to fill]
	COOKING OILS & FATS				
1	Vijaya Sunflower Oil	Vijaya	Litre	5,477,786	
2	Vijaya Groundnut / Palm Oil	Vijaya	Litre	292,292	
3	Dalda (Vanaspati)	Dalda	Kg	9,944	
4	Ghee	Vijaya	Kg	240,737	

S.No	Item	Approved Brands	Unit	Est. Annual Qty	Discount on MRP (%) [Bidder to fill]
GROUND SPICE POWDERS					
5	Turmeric Powder	Ashirwad/Everest / MDH / Priya / Swastiks	Kg	253,970	
6	Red Chilli Powder	Ashirwad/Everest / MDH / Priya / Swastiks	Kg	793,431	
7	Coriander Powder	Ashirwad/Everest / MDH / Priya / Swastiks	Kg	137,903	
MASALA POWDERS					
8	Rasam Powder	Everest / MDH /Priya / MTR / Swastiks	Kg	27,849	
9	Sambar Powder	Everest / MDH /Priya / MTR / Swastiks	Kg	93,002	
10	Garam Masala Powder	Everest / MDH / Catch / MTR / Swastiks / Priya	Kg	58,778	
11	Mutton Masala	Everest / MDH /Shan / Swastiks / Priya	Kg	1,651	
12	Chicken Masala Powder	Everest / MDH / Shan / Swastiks / Priya	Kg	10,981	
13	Asafoetida (Hing)	LG / Everest / Swastiks	Kg	9,960	

S.No	Item	Approved Brands	Unit	Est. Annual Qty	Discount on MRP (%) [Bidder to fill]
VERMICELLI, SAGO, PAPAD & COCONUT POWDER					
14	Semiya (Vermicelli)	Bambino / MTR / Nutrela / Swastiks	Kg	476,296	
15	Sago (Sabudana)	Swastik / Gangwal / any FSSAI-branded	Kg	11,552	
16	Papad	Lijjat / Haldiram's / Ganesh	Kg	28,665	
17	Coconut Powder (Desiccated)	KLF / any FSSAI-branded	Kg	58,111	
BEVERAGES & BISCUITS					
18	Boost (Health Drink)	Boost (HUL)	Kg	248,647	
19	Tea Powder	Brooke Bond Red Label / Tata Premium / Tata Gemini	Kg	89,311	
20	Biscuits	Britannia / Sunfeast / Parle	Pkt (Rs.5)	8,225,274	
21	Salt Biscuits	Britannia / Sunfeast / Parle	Pkt (Rs.5)	347,900	
22	Gulab Jamun Mix	MTR / Gits / Swastiks	Kg	To be specified	
23	Dates (Seed / Seedless)	Lion Brand / Happilo / Tulsi / Nutraj / Any FSSAI - brand	Kg	To be specified	
CLEANING MATERIALS					

S.No	Item	Approved Brands	Unit	Est. Annual Qty	Discount on MRP (%) [Bidder to fill]
(BRANDED)					
24	Hand Wash Liquid	Dettol / Savlon / Lifebuoy / Diversey	Litre	24,301	
25	Surf / Detergent Powder	Surf Excel / Tide / Wheel / XXX / Nirma	Kg	165,488	
26	Dish Wash	Vim / Pril / Exo / Diversey	Kg/Litre	39,725	

3. Category B — DCA-Hyderabad Indexed Items

3.1 Mechanism

The bidder quotes an all-inclusive price (INR per unit) for each Category B item at the time of contract signing. This quoted price is the Baseline Price (P₀) and is locked for the contract duration. The Operative Price for each delivery month is computed by applying the proportional movement of the named DCA-Hyderabad wholesale benchmark for that item. The benchmark window used is the calendar month immediately preceding the delivery month, so the Operative Price is fully known and verifiable at the start of each delivery month. Bills for a month's deliveries are raised at month-end at the Operative Price applicable for that delivery month.

3.2 The Formula

Operative Price for delivery month m (P_m) = Bidder's Baseline Price (P_0) × (I_m / I_0)

Where:

- P_0 = Bidder's all-inclusive quoted price at contract signing (locked for contract duration).
- I_0 = Baseline DCA-Hyderabad benchmark value, computed as the simple arithmetic mean of daily DCA-Hyderabad wholesale prices for the item's named benchmark series, over the calendar month immediately preceding the contract signing date. Locked for contract duration.
- I_m = DCA-Hyderabad benchmark value applicable to delivery month m, computed as the simple arithmetic mean of daily DCA-Hyderabad wholesale prices for the item's named benchmark series, over the calendar month immediately preceding the delivery month (i.e. month m-1).
- P_m = Operative Price that applies to all deliveries made during delivery month m. Bills for month-m deliveries are raised at the end of month m by the supplier at the rate P_m and paid by the Procuring Entity within the standard 30-day window.

Timing principle: deliveries during any month m are billed at the end of month m at a rate that uses the preceding month's (m-1) DCA average. This gives the supplier visibility of the operative rate at the start of the delivery month, enables predictable procurement, and ensures the rate applied to a month's deliveries is fully derived from data that is known and verifiable before any of those deliveries are made.

3.3 Worked Example — Toor Dal

Step	What	Value
1	Item bid by supplier	Toor Dal — Bidder quoted INR 118.00 per Kg, all-inclusive, locked at contract signing on 1 April 2026
2	Baseline DCA value (I ₀)	Simple arithmetic mean of daily DCA-Hyderabad Wholesale Tur Dal prices over May 2026 (the calendar month immediately preceding contract signing) = INR 105.00 per Kg. Locked.
3	Delivery month: June 2026	On 1 June 2026, the NCCF computes the DCA-Hyderabad Wholesale Tur Dal monthly average for May 2026 (the immediately preceding calendar month) = INR 115.50 per Kg. This is I _m for the June delivery month.
4	Ratio I _m / I ₀	115.50 / 105.00 = 1.10 (a 10% rise from baseline)
5	Operative Price for June 2026 deliveries (P _m)	118.00 × 1.10 = INR 129.80 per Kg. NCCF notifies supplier by 5 June 2026. This rate applies to ALL Toor Dal deliveries made during June 2026 (1 June through 30 June). Any deliveries made between 1-5 June (before notification) are re-priced to INR 129.80 retroactively at month-end billing.
6	Billing for June deliveries	Bill raised by supplier on 1-3 July 2026 for ALL Toor Dal supplied during June 2026, at INR 129.80 per Kg. Example: if 5,000 Kg was supplied in June, the bill = 5,000 × 129.80 = INR 6,49,000. Payment by Procuring Entity within 30 days as per the main tender.
7	Next month's calculation (July 2026)	On 1 July 2026, NCCF computes the DCA-Hyderabad Tur Dal average for June 2026; this becomes the I _m for July deliveries. The July rate is notified to the supplier by 5 July and applies to all July deliveries, billed end-July. P ₀ (INR 118) and I ₀ (INR 105) stay locked throughout the contract.

3.4 Direct vs Proxy Benchmark

Each Category B item is indexed to a named DCA-Hyderabad wholesale series. The schedule indicates whether this is a direct match (the DCA series corresponds to the item itself) or a proxy (a related DCA series chosen because no direct match exists). The proxy is named explicitly in the item row; it does not change over the contract duration.

- Direct match — the DCA series corresponds to the item itself (e.g. Tur Dal → DCA Tur Dal). The supplier's cost movement tracks the benchmark with high correlation.
- Proxy match — a related DCA series is used because no direct DCA series exists for the item (e.g. Besan → DCA Gram, since besan is milled chana). The bidder, at the time of bidding, prices in the basis risk implicit in the proxy relationship. This is built into the bidder's quoted P₀.

3.5 Monthly Recalculation Process

- On the 1st working day of each calendar month *m* (the delivery month), the NCCF shall download the DCA-Hyderabad wholesale price report for the immediately preceding calendar month (*m*-1) from fcainfoweb.nic.in.
- For each unique DCA series referenced in the Category B schedule (Tur Dal, Moong Dal, Urad Dal, Gram Dal, Gram, Atta, Sugar, Gur, Cumin Seed, Coriander, Black Pepper, Red Chilli, Groundnut Oil — approximately 13 distinct series), the NCCF shall compute the simple arithmetic mean of all daily wholesale prices reported during month *m*-1. This value is *I_m*.
- The NCCF shall then apply the formula $P_m = P_0 \times (I_m / I_0)$ for each Category B item, using the item's named benchmark series.
- The computed Operative Prices, along with the underlying DCA source data, shall be published on the Procuring Entity's notice board and communicated to the supplier in writing not later than the 5th working day of delivery month *m*. These rates apply to ALL deliveries made during month *m*.

- Deliveries made between the 1st and the date of notification (typically 1-5 of the month) are also priced at the new Operative Price; the rate applies retroactively to the start of the month so that there is one — and only one — Operative Price per item per delivery month.
- At the end of delivery month m , the supplier raises the bill for all month- m deliveries using the Operative Price P_m . Payment is made by the Procuring Entity within 30 days of receipt and acceptance, as per the main tender document.
- The supplier may independently verify the calculation from the public DCA portal. Any discrepancy shall be raised within 5 working days of notification and resolved by joint reference to the original DCA data, before billing for the month commences.

3.6 Data Quality and Anomaly Exclusions

- A daily DCA price reading shall be excluded from the monthly average only if its value is more than 50% above or more than 50% below the trailing 30-day median for the same series. This is an objective test; no discretionary exclusion is permitted.
- If after such exclusions, fewer than 15 days of valid data are available for a benchmark series in a month, the monthly average shall instead be computed as the simple arithmetic mean of the two preceding months' valid averages.
- If DCA-Hyderabad reporting is unavailable for the entire benchmark month ($m-1$) for a particular series, the I_m value applicable to delivery month m shall be the most recent valid monthly average computed for that series. In this case the Operative Price effectively carries forward from the prior month. Recalculation resumes in the next delivery month for which valid DCA data is available.

- The NCCF shall publish the source CSV files used for the calculation each month, alongside the Operative Price notification, as an audit trail.

3.7 Schedule — Category B

Bidder to fill only the last column with an all-inclusive INR per Unit price. This Baseline Price (P_0) will be locked at contract signing and used in the monthly formula throughout the contract.

S.No	Item	DCA-Hyderabad Benchmark Series	Direct / Proxy	Unit	Est. Annual Qty	Bidder's Quoted Price (INR per Unit, all-inclusive)
PULSES & LENTILS (FINISHED DALS)						
1	Red Gram Dal (Toor Dal)	Tur Dal — Hyderabad Wholesale	Direct	Kg	6,276,879	
2	Green Gram Dal (Moong Dal)	Moong Dal — Hyderabad Wholesale	Direct	Kg	1,433,663	
3	Black Gram Dal (Urad Dal)	Urad Dal — Hyderabad Wholesale	Direct	Kg	823,400	
4	Bengal Gram Dal (Chana Dal)	Gram Dal – Hyderabad Wholesale	Direct	Kg	1,333,888	
WHOLE PULSES & LEGUMES						
5	Green Gram (Whole Moong)	Moong Dal — Hyderabad Wholesale	Proxy	Kg	346,619	

S.No	Item	DCA-Hyderabad Benchmark Series	Direct / Proxy	Unit	Est. Annual Qty	Bidder's Quoted Price (INR per Unit, all-inclusive)
6	Bengal Gram (Whole Chana)	Gram — Hyderabad Wholesale	Direct	Kg	351,763	
7	Black Gram (Whole Urad)	Urad Dal — Hyderabad Wholesale	Proxy	Kg	To be specified	
8	Cowpeas (Alasandalu)	Gram — Hyderabad Wholesale	Proxy	Kg	13,830	
9	Bobbarlu (Black-Eyed Peas)	Gram — Hyderabad Wholesale	Proxy	Kg	297,771	
10	Horse Gram (Ulavalu)	Gram — Hyderabad Wholesale	Proxy	Kg	996	
11	Dried Green Peas	Gram — Hyderabad Wholesale	Proxy	Kg	244,132	
12	Dried White Peas	Gram — Hyderabad Wholesale	Proxy	Kg	138,716	

GRAINS, FLOURS & SEMOLINA						
13	Wheat Flour (Atta)	Atta — Hyderabad Wholesale	Direct	Kg	2,162,523	
14	Gram Flour (Besan)	Gram — Hyderabad	Proxy	Kg	379,690	

S.No	Item	DCA-Hyderabad Benchmark Series	Direct / Proxy	Unit	Est. Annual Qty	Bidder's Quoted Price (INR per Unit, all-inclusive)
		Wholesale				
15	Finger Millet Flour (Ragi)	Atta — Hyderabad Wholesale	Proxy	Kg	491,129	
16	All-Purpose Flour (Maida)	Atta — Hyderabad Wholesale	Proxy	Kg	1,383,256	
17	Bansi Ravva / Broken Wheat	Atta — Hyderabad Wholesale	Proxy	Kg	2,096,245	
18	Bombai Ravva	Atta — Hyderabad Wholesale	Proxy	Kg	1,334,463	
19	Iddli Ravva	Atta — Hyderabad Wholesale	Proxy	Kg	1,994,933	
SWEETENERS						
20	Sugar (White Crystal)	Sugar — Hyderabad Wholesale	Direct	Kg	1,945,156	
21	Jaggery (Yellow / White)	Gur — Hyderabad Wholesale	Direct	Kg	784,245	
WHOLE SPICES (DCA-DIRECT)						
22	Cumin Seeds (Zeera)	Cumin Seed — Hyderabad Wholesale	Direct	Kg	121,973	

S.No	Item	DCA-Hyderabad Benchmark Series	Direct / Proxy	Unit	Est. Annual Qty	Bidder's Quoted Price (INR per Unit, all-inclusive)
23	Coriander Seeds (Dhaniyalu)	Coriander — Hyderabad Wholesale	Direct	Kg	13,353	
24	Black Pepper (Kali Mirch)	Black Pepper — Hyderabad Wholesale	Direct	Kg	7,267	
25	Dry Red Chilli (Whole)	Red Chilli — Hyderabad Wholesale	Direct	Kg	167,738	
OILSEEDS & RELATED						
26	Groundnut (Raw, Shelled)	Groundnut Oil — Hyderabad Wholesale	Proxy	Kg	1,181,247	
27	Sesame Seeds (Till)	Groundnut Oil — Hyderabad Wholesale	Proxy	Kg	107,864	
28	Dry Coconut (Copra)	Groundnut Oil — Hyderabad Wholesale	Proxy	Kg	159,546	

4. Category C — Fixed Annual Rate

4.1 Mechanism

- The bidder quotes a fixed all-inclusive rate (INR per unit) for each Category C item at the time of contract signing.

- This rate remains unchanged for the entire contract duration.
- The only permitted revision is a pass-through adjustment if the Government of India changes the applicable GST rate, in which case the rate adjusts to reflect the exact GST change and no more.
- Category C is reserved for items that are (a) genuinely stable in price, (b) low-volume / low-value in the basket, or (c) lacking any defensible DCA-Hyderabad benchmark or DCA proxy.

L1 criterion: lowest fixed rate (weighted across Category C items by estimated quantity).

4.2 Schedule — Category C

Bidder to fill only the last column with an all-inclusive fixed annual rate.

S.No	Item	Sub-group	Unit	Est. Annual Qty	Fixed Annual Rate (INR per Unit) [Bidder to fill]
HIGH-VALUE WHOLE SPICES					
1	Cardamom (Elaichi)	Premium spice	Kg	12,686	
2	Clove (Lavang)	Premium spice	Kg	12,685	
3	Cinnamon (Dalchini)	Premium spice	Kg	15,449	
4	Nutmeg (Jaiphal)	Premium spice	Kg	2,951	
5	Mace / Javitri	Premium spice	Kg	3,311	
6	Star Anise	Premium spice	Kg	2,548	
NUTS & DRY FRUITS					
7	Cashew Nuts (W-320 Grade)	Premium nut	Kg	38,730	
8	Raisins (Kishmish)	Premium dried fruit	Kg	16,936	
9	Almonds (Badam)	Premium nut	Kg	To be	

S.No	Item	Sub-group	Unit	Est. Annual Qty	Fixed Annual Rate (INR per Unit) [Bidder to fill]
				specified	
LOW-VALUE WHOLE SPICES (Stable)					
10	Mustard Seeds	Whole spice	Kg	118,901	
11	Fenugreek Seeds (Menthulu)	Whole spice	Kg	13,135	
12	Shajeera	Whole spice	Kg	14,190	
13	Bay Leaf	Whole spice	Kg	11,896	
14	Stone Flower (Dagad Phool)	Whole spice	Kg	2,293	
15	Poppy Seeds (Gasagasalu)	Whole spice	Kg	7,745	
16	Carom Seeds (Vaamu)	Whole spice	Kg	4,932	
17	Kapok Buds (Maratha Moggu)	Whole spice	Kg	2,635	
18	Kasturi Methi	Dried herb	Kg	10,317	

SALTS, SODA & FLAVORING					
19	Table Salt (Iodized)	Industrial-grade	Kg	2,218,121	
20	Rock Salt	Industrial-grade	Kg	1,046,483	
21	Lemon Salt (Citric Acid)	Industrial-grade	Kg	9,691	

S.No	Item	Sub-group	Unit	Est. Annual Qty	Fixed Annual Rate (INR per Unit) [Bidder to fill]
22	Tasting Salt (MSG)	Industrial-grade	Kg	7,512	
23	Cooking Soda	Industrial-grade	Kg	14,034	
24	Sweet Colour (Food Colour)	Industrial-grade	Kg	8,428	
PROCESSED & RICE PRODUCTS					
25	Poha / Flattened Rice	Processed grain	Kg	136,628	
26	Puffed Rice (Murmura)	Processed grain	Kg	29,885	
27	Meal Maker (Soya Chunks)	Processed product	Kg	151,034	
28	Pallipatti / Peanut Chikki	Processed product	Kg	879,688	
29	Till Dal (Sesame Split)	Processed	Kg	82,824	
30	Roasted Chana Dal (Putnalalu)	Processed	Kg	506,368	
31	Ragi Millet Seeds (Ragulu)	Whole grain	Kg	To be specified	
32	Energy/Protein Bar	Processed product			

CLEANING MATERIALS (UNBRANDED)					
33	Bleaching Powder	Cleaning material	Kg	112,168	
34	Phenyl	Cleaning material	Litre	117,870	

5. Composite Basket Evaluation

5.1 Mandatory Complete Bidding

- The bidder must quote for EVERY item in Categories A, B, and C. No item may be left blank.
- A bid with even one item unquoted shall be rejected as non-responsive.
- This is a single, whole-basket contract awarded to one Primary Supplier (L1) with one Standby Supplier (L2).

5.2 Computation of Total Estimated Annual Basket Cost

- For each item, the Procuring Entity shall compute an Evaluated Unit Rate on the date of bid evaluation, as follows:
- Category A: Evaluated Unit Rate = MRP of the item on the evaluation date – (Bidder's Discount % × MRP). The MRP shall be recorded on the evaluation date and shall be the lower of MRPs across approved brands if more than one brand is listed.
- Category B: Evaluated Unit Rate = Bidder's quoted all-inclusive Baseline Price (P₀) directly. No movement adjustment is applied at evaluation, since the Baseline Price is the value locked at contract signing.
- Category C: Evaluated Unit Rate = Bidder's quoted fixed rate.

Total Estimated Annual Basket Cost = Σ (Evaluated Unit Rate × Estimated Annual Quantity) for all items in Categories A, B, and C.

5.3 Award

- The bidder with the lowest Total Estimated Annual Basket Cost shall be declared L1 and awarded the contract as the sole supplier for all items across all zones.
- The bidder with the second-lowest Total Estimated Annual Basket Cost shall be declared L2 (Standby Supplier).
- This is a single whole-basket award. There is no item-wise or lot-wise splitting of the contract.

5.4 Estimated Annual Quantities

Estimated annual quantities will be filled in by the Procuring Entity before tender publication. They are indicative and will be used solely for computing the Total Estimated Annual Basket Cost for bid evaluation. Actual quantities during the contract may vary by $\pm 25\%$ depending on student strength, menu changes, and institutional requirements. The supplier shall have no claim for compensation on account of such variation.

6. Exclusions

The following items, while used in institutional kitchens, are excluded from this contract because they are either fresh perishables or items for which no defensible institutional indexation mechanism exists at the scale of this tender. Institutions shall procure these locally through their own petty-cash mechanisms, against pre-approved local rate contracts maintained at the district level:

- Fresh vegetables (including onion, potato, tomato and others)
- Fresh fruits
- Garlic (fresh)
- Tamarind
- Fresh ginger, green chillies, curry leaves, and other fresh condiments
- Milk and milk products (procured under separate State scheme)
- Meat, fish, eggs (procured under separate State arrangements)
- Non - Vegetarian food items

7. General Notes

- All rates are inclusive of GST, transportation, loading/unloading, and door-delivery. No additional charges are payable.
- This is a whole-basket contract. The bidder must quote for every item. There is no lot-wise or item-wise award.
- Estimated annual quantities are indicative and may vary by $\pm 25\%$.
- For Category A, the Procuring Entity may add or remove approved brands with 30 days' notice, subject to the supplier's consent where the new brand has materially different MRP.
- For Category B, the Operative Price for each delivery month m is computed from the DCA-Hyderabad monthly average of the preceding month ($m-1$) and notified to the supplier by the 5th working day of delivery month m . Bills for month- m deliveries are raised by the supplier at the end of month m using the notified Operative Price. The supplier may independently verify the calculation at fcainfoweb.nic.in.
- For Category C, the rates quoted and accepted under this tender shall ordinarily remain firm and fixed during the current tender period. However, under exceptional circumstances and for reasons to be recorded in writing, the Procuring Entity reserves the right to revise, modify or negotiate the rates, subject to mutual agreement with the successful bidder with supporting documentation.”
- The supplier's invoice for any delivery month m must clearly state: item name, category (A/B/C), quantity delivered in month m , the applicable reference (MRP for A; the named DCA-Hyderabad benchmark series, the I_m value, and I_0 baseline for B; the fixed rate for C), the bidder's locked quote (Discount % for A, Baseline Price P_0 for B, or fixed rate for C), the Operative Price for month m , applicable GST, and total payable. Bills for month- m deliveries shall be raised at the end of month m (or within the first 3 working days of month $m+1$).

- Payment within 30 days of receipt and acceptance, as per the main tender document.
- Disputes regarding the monthly calculation under Category B shall be referred in the first instance to the State Procurement Committee, whose decision shall rest solely on (a) the published DCA-Hyderabad source data, (b) the formula as defined in this Annexure, and (c) the data quality clauses in section 3.6. The Committee shall decide within 15 working days.
- The Procuring Entity reserves the right to include additional groceries that are not mentioned in this Annexure, during the contract period as and when deemed necessary.

8. Summary

Three categories. One source of truth for indexation (DCA-Hyderabad). One formula. Monthly cadence. No discretion. Single-supplier whole-basket award.

— End of Annexure B —

Bidder's Declaration

I/We have read and understood the pricing structure set out in this Annexure B. The discounts (Category A), all-inclusive Baseline Prices (Category B), and fixed annual rates (Category C) quoted herein are as per the terms of each category and are inclusive of all applicable taxes, transportation, and door-delivery charges. I/We further confirm that we have read and accepted the DCA-Hyderabad indexation formula and the data quality clauses governing the monthly recalculation under Category B.

Name of Bidder / Firm: _____

Authorised Signatory: _____

Designation: _____

Seal:

Date: _____ Place: _____

Annexure II — Bidder Information

S.No	Particulars	Remarks
1	Name of the Organization	
2	Year of Establishment	
3	Registered Office Address	
4	Phone	
5	Email ID	
6	Contact Person Details with Phone No.	
7	EMD Details (Mode, DD/BG No., Bank, Amount)	

Date: _____ Place: _____

Signature of Bidder: _____ Seal:

Annexure III — Annual Turnover Statement

The annual turnover of M/s. _____

Address: _____

PAN No.: _____

is certified as follows for the following financial years:

S.No	Financial Year	Turnover (INR Lakhs)	Profit (INR Lakhs)
1	2023-24		
2	2024-25		
3	2025-26		

Note: The minimum average annual turnover requirement is INR 150 (One Hundred and Fifty) Crore over the last three completed financial years. The bidder shall also confirm that no losses were incurred in any of these three years.

Place: _____ Date: _____

Signature and Seal of Chartered Accountant: _____

Annexure IV — Affidavit on Non-Judicial Stamp Paper (Rs. 100)

I, _____, S/o _____,
aged _____ years, resident of _____, being
the Managing Director / Director / CEO / Regional Manager of M/s
_____ and authorized person to represent the
Company, do hereby solemnly affirm and declare on oath that:

- The Company / Agency has eligibility and jurisdiction as authorized in the aims and objectives of the Company / Society and as per the Articles of Association / By-Laws and as per orders issued by the Government from time to time, to manufacture, acquire for supply, or sell the items mentioned in the bid notice, and has the necessary licences / permits issued by the Government Authority.
- The Company / Agency and the units registered with the Agency have the necessary expertise and infrastructure to acquire, store, and supply the items. The Company / Agency and the units from whom the items will be acquired have not been convicted by any court of law for violation of trading rules or other rules or for breach of contract.
- The Company / Agency and the vendor units registered and participating in the bid have not been blacklisted by any Government / Government Undertaking / Quasi-Government Body earlier.
- All information furnished in the bid is true and correct to the best of the deponent's knowledge and belief, and nothing material has been concealed.

Signature of Bidder: _____ Date: _____

Notary Public Attestation:

Annexure V — Form of Solvency Certificate from the Bank

I, _____, Managing Director / Manager / General Manager / Agent of _____ Bank Ltd., do hereby certify that M/s _____ (Name and address of the contractor) is solvent to the extent of INR 12.5 (Twelve and Half) Crore [Rupees Twelve and Half Crore only] as disclosed by the information and records available with the aforesaid Bank.

For the _____ Bank
(Designation of the Officer authorized to sign)

Date: _____ Place: _____

Annexure VI — Declaration Regarding Clean Track Record

To,
Branch Manager
NCCF Of India Ltd
Hyderabad

Sir / Madam,

I have carefully gone through the Terms & Conditions contained in this Tender Document and hereby declare that my firm / company is not debarred / blacklisted by any State Government, Central Government, Central or State Government Undertakings / Enterprises / Organizations, Quasi-Government Bodies / Organizations, the World Bank, or any major enterprise / organization in India for non-satisfactory performance, corrupt or fraudulent or any other unethical business practices in the supply of any item.

I further certify that I am a competent officer in my company to make this declaration.

In case of any concealment of information relating to blacklisting or debarment as mentioned above, the NCCF reserves the right to cancel the work order / contract allotted and to forfeit the EMD / Performance Bank Guarantee.

Signature of Bidder: _____ Date: _____