NATIONAL COOPERATIVE CONSUMERS' FEDERATION OF INDIA LTD.

Bengaluru Branch

#19, 8th Main, 3rd Cross, "Rathan Mansion", Vasanthnagar, Bengaluru – 560052

TENDER NOTICE

SUPPLY NUTRITION FOOD FOR TRIBE FAMILIES RESIDING IN 8 DISTRICTS IN THE STATE OF KARNATAKA FY 2026-27.

Ref: NCCF/BGE/Gr/2026-27/02
Date: 29-06-2026

1. Introduction

The National Cooperative Consumers' Federation of India Ltd. (NCCF), Bengaluru Branch, invites sealed bids from empanelled vendors for the supply of nutrition food articles for distribution in 8 districts: Mysuru, Chamarajanagara, Kodagu, Dakshina Kannada, Udupi, Uttara Kannada, Shivamogga and Chikkamagaluru, of Karnataka. The selected vendor shall support NCCF in executing the supply in a timely, efficient, and quality-compliant manner, and in accordance with **General Financial Rules (GFR), 2017** and other applicable rules.

The scope includes procuring all food items conforming to FSSAI specifications. Pack items into complete kits. Use food-grade packing material. Transport and deliver to locations specified by NCCF. Replace rejected or damaged kits at own cost and ensure branding requirements and quality standards throughout the execution of the contract.

2. Tender Schedule

The tender shall be governed as per the schedule notified below
Last Date for Submission of Bid: 30/06/2026 up to 02:00 PM

The bids shall remain valid for a period of 18 months from the date of submission. The contract period shall be 18 months from the date of issue of the work order, which may be extended depending upon the requirements and performance. NCCF reserves the right to modify the schedule or cancel the tender at any stage without assigning any reason.

3. Scope of Work

The successful bidder shall procure the prescribed food commodities, ensure their quality as per the specifications provided in this Tender Document, pack the commodities into complete kits using food-grade packaging materials, label the kits as instructed by NCCF and transport the kits to the destinations specified by NCCF. The supplier shall be responsible for procurement, packing, loading, transportation, unloading, insurance and all incidental activities necessary for successful completion of the contract.

4. Technical Specifications

The Supplier shall ensure that all food grains, pulses, sweetening agents, dairy fats, and fresh poultry products supplied under this Contract rigidly conform to the **Food Safety and Standards (Food Products Standards and Food Additives) Regulations, 2011** (as amended up to date). The commodities must match the exact standard parameters cited in the statutory framework as mentioned in annexure

Contaminants, Toxins, and Residue Parameters

- **Pesticide & Metal Limits**: All supplied food items must strictly comply with the maximum permissible limits for heavy metals, crop contaminants, mycotoxins (specifically Aflatoxins in groundnuts), and pesticide residues as designated under the **Food Safety and Standards (Contaminants, Toxins, and Residues) Regulations, 2011**.
- **Foreign Matter Ceiling**: Grains, millets, and pulses shall be free from mud, stones, weed seeds, chaff, insect-damaged grains, webs, and any rodent or animal excreta. The presence of inorganic foreign matter shall not exceed **1.0% by weight**.
- **Moisture Content Restrictions**: To prevent fungal proliferation and shelf degradation during warehousing, the moisture content across all raw food grains and pulses must be mechanically measured and restricted below **12.0% to 14.0% by weight,** depending on the grain standard.

5. Estimated Quantity & Value

The estimated requirement under this tender is approximately 50046 Kits with an estimated value of ₹145 crores, inclusive of GST, transportation, and all incidental charges. The quantity is indicative and may vary. NCCF reserves the right to increase or decrease the quantity up to 25% without any change in rates or terms.

6. Eligibility Criteria

The bidder must be an empanelled vendor of NCCF and shall meet the following requirements:

- Minimum 08 years of experience in the supply of Grocery
- Experience in supplying to Government/PSUs/Cooperative institutions
- Average annual turnover equivalent to 50% tender value (last 3 financial years)
- Valid GST registration and statutory compliance
- Affidavit confirming non-blacklisting and genuineness of supplies and acceptance of tender terms

Supporting documents, including audited financial statements, work orders, completion certificates, and CA certification, shall be submitted along with the technical bid.

The Bidder shall submit all relevant and material documents in support of their eligibility.

7. Earnest Money Deposit (EMD) & Performance Security

The bidder shall submit an Earnest Money Deposit (EMD) of ₹1,45,00,000/- through the NEFT/RTGS mode, Bank: Central Bank of India, Miller Road, Bengaluru A/c No: 1057285618, IFSC: CBIN0282314

The successful bidder shall furnish a Performance Security equivalent to 5% of the contract value within 15 days from the date of issue of the Letter of Intent or Purchase Order.

Failure to submit the Performance Security within the stipulated time shall result in cancellation of the award and forfeiture of EMD. The Performance Security shall be released only after satisfactory completion of the contract.

8. Submission of Bids

Bids shall be submitted in a Two-Cover System consisting of a Technical Bid and a Financial Bid.

- The Technical Bid shall contain all eligibility documents, financial credentials, declarations, and proof of sample submission.

- The Financial Bid shall contain the price quotation inclusive of all costs such as material, stitching, packing, transportation, and GST.

Both covers shall be sealed and enclosed in a single outer cover superscribed appropriately and submitted within the prescribed time.

9. Evaluation of Bids

The evaluation shall be carried out in two stages. Technical bids shall be evaluated first based on eligibility criteria and compliance with specifications. Only technically qualified bidders shall be considered for financial evaluation.

The contract shall be awarded to the lowest quoted bidder (L1). In case of tie, selection may be made through a transparent method such as lottery. NCCF reserves the right to negotiate with the L1 bidder.

10. Payment Terms

Payment shall be made on a back-to-back basis upon receipt of funds from the concerned Department. Payment shall be released within 30 days of satisfactory supply, subject to submission of invoices (along with all relevant and material documents), inspection reports, and acceptance certificates.

GST compliance is mandatory, and any loss of input tax credit due to vendor default shall be recovered from the vendor. Delay in payment from the Department shall not be attributable to NCCF.

11. Quality Assurance & Replacement

11.1 Quality Assurance Framework & Inspecting Authority

- **FSSAI and NABL Compliance**: The Back-End Supplier must maintain an active, internal Quality Assurance (QA) system. Every consignment of raw materials must be tested and certified by an **FSSAI-notified, NABL-accredited laboratory** prior to the bulk packaging cycle.
- **Inspecting Authority Access**: The Competent Sourcing Authority, NCCF Quality Officers, or third-party inspectors appointed by the procuring entity reserve the right to enter, inspect, and audit any operational warehouse, packaging plant, or transit vehicle at any hour without prior notice.
- **Random Field Sampling**: Independent of the supplier's pre-distribution test reports, the Inspecting Authority may extract random composite samples from packaged kits at the storage point, transit stage, or final delivery nodes.

- **Cost Liability for Failure**: If a randomly extracted sample fails to meet the mandated FSSAI criteria during independent testing, the cost of the laboratory evaluation will be recovered entirely from the supplier's pending bills.

11.2 Supply Rejection Criteria

A delivery consignment, batch, or individual kit bag will be rejected immediately if it fails to meet any of the following parameters:

Sl. No.	Nature of Default	Penalty
1	Minor quality deviation	Warning and immediate replacement
2	Supply below prescribed quality specifications	Rejection of entire affected batch and penalty up to 5% of the value of rejected goods
3	Repeated quality failures (more than three occasions)	Penalty up to 10% of affected supply and initiation of termination proceedings
4	Supply of adulterated, contaminated, unsafe or expired food	Immediate rejection, recovery of testing charges, replacement at supplier's cost, penalty up to 15% of affected value, and blacklisting proceedings
5	Failure to replace rejected goods within stipulated period	Penalty of 0.5% per week of delay, subject to a maximum of 10% of Contract Value

11.3 Mandated Replacement Timelines & Logistics

- **Fixed Replacement Window**: Upon formal electronic or written notification of a supply rejection, the supplier must replace the entire rejected batch or quantity with fresh, fully compliant goods within **48 hours**.
- **Logistical Cost Liability**: The supplier will bear all costs for the transport, handling, loading, unloading, and labour involved in removing the rejected stock and delivering the replacement batch.
- **Disposal Responsibility**: Rejected items must be removed from the delivery site by the supplier within 3 days of the rejection notice. The procuring entity is not responsible for the safety, security, or preservation of rejected stock left on the premises.

11.4 Non-Compliance Financial Penalty Matrix

If the supplier fails to meet quality standards or replacement timelines, the following financial deductions will be applied directly to their monthly invoices or Performance Bank Guarantee (PBG):

- **Minor Packaging and Presentation Issues**: If kits are delivered with poor heat-sealing, torn outer layers (without food damage), or blurry printing, a **1% penalty** will be levied on the total value of the affected batch.
- **Sub-standard Quality Deviations**: If items fail to meet base specifications (e.g., high moisture content, minor foreign matter), a **5% penalty** will be deducted from the batch value, and the stock must be replaced immediately.
- **Adulteration or Safety Violations**: If food safety tests detect dangerous contaminants, prohibited chemical residues, or expired goods, a **15% penalty** will be applied. The entire consignment will be confiscated, and the supplier may face blacklisting and legal action under the **Food Safety and Standards Act, 2006**.
- **Delays in Replacement**: If the supplier fails to deliver fresh replacements within the mandatory 48-hour window, a penalty of **0.5% of the rejected stock value per day** will be charged, up to a maximum cap of 10%.

12. Risk Purchase Clause

In case of failure by the supplier to deliver the goods within the stipulated time or to meet contractual obligations, NCCF reserves the right to procure the goods from alternate sources at the risk and cost of the supplier. Any additional expenditure incurred shall be recovered from the supplier.

14. Pricing Conditions

The quoted price shall be all-inclusive, covering the cost of materials, manufacturing, stitching, packaging, transportation, and applicable taxes, including GST. The price shall remain firm and no escalation shall be permitted except for statutory changes in taxes.

The quoted price shall be firm and final during the entire contract period. No escalation will be allowed on any ground except change in statutory tax/GST rates by Government.

Vendors shall ensure that the price quoted to NCCF is not higher than the price offered for similar supplies to any other Government Department/PSU/Cooperative within the last one year (fall clause).

NCCF reserves the right to negotiate with the L1 bidder in accordance with provisions of the Karnataka Transparency in Public Procurement Act and Rules, as applicable.

15. Indemnity

The supplier shall indemnify NCCF against all claims, losses, damages, or legal liabilities arising out of defective supply, negligence, or breach of contract.

16. Blacklisting

The bidder shall be liable for blacklisting for a minimum period of three years in case of submission of false documents, supply of substandard goods, non-performance, or engagement in fraudulent or unethical practices or Breach of confidentiality.

17. Inspection & Acceptance

All supplies shall be subject to inspection by authorized representatives of NCCF or the Department. Pre-shipment inspection and third-party inspection may be conducted if required. Final acceptance shall be based on verification at the delivery location.

Rejected items shall be replaced within the stipulated period without additional cost.

18. Packing Delivery Conditions

- The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

- The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be provided for in the Contract including additional requirements, if any, specified in SCC and in any subsequent instructions ordered by the Purchaser.

- Packing Instructions: The Supplier will be required to make separate packages for each Consignee. Each Package will be marked on three sides with proper
    - Print/paint/indelible ink the following: Project, ii) Contract No., iii) Suppliers Name, and iv) Packing List Reference number.

- Delivery of the Goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in the Notification of Award. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.

Insurance

- The Goods supplied under the Contract shall be fully insured in Indian Rupees against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery. For delivery of goods at site, the insurance shall be obtained by the Supplier in an amount equal to 110% of the value of the goods from "warehouse to warehouse" (final destinations) on "All Risks" basis including War risks and strikes.

- Where the Supplier is required under the Contract to transport the Goods to a specified place of destination within India defined as Project site, transport to such place of destination in India including insurance, as shall be specified in the Contract, shall be arranged by the Supplier, and the related cost shall be included in the Contract Price.

19. Termination of Contract

NCCF reserves the right to terminate the contract in case of non-performance, delay, breach of terms, insolvency, or fraudulent practices by the supplier, without prejudice to other legal remedies.

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:

- Persistent delay in supply;
- Repeated quality failures;
- Breach of any material term or condition;
- 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.

20. 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.

21. 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 Bangalore, Karnataka, India, and the language of arbitration shall be English.

22. 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://NCCF-india.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.
- Call 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 a party to this transaction.
- NCCF shall be at liberty to postpone / cancel the tender and accept or reject any bid 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.

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 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

- 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.

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:

- 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**.

Digitally signed by RAVIKANT MISHRA
Org: NCCF of India Ltd
Date: 2026.06.29 15:23:24
Karnataka
Designation: Branch Manager

Branch Manager

NCCF Bangalore

TECHNICAL SPECIFICATIONS OF GOODS ITEMS

The bidder shall supply the nutrition food as per the FSS (Food products Standards & Food Additives) Regulation 2011 – Standards complying with food – additives regulation, tested from “FSSAI notified NABL laboratories” along with contaminants & pesticide parameters tested as per (Food safety & Standards/Contaminants, Toxins and Residues) Regulation 2011.

Food Safety and Standards (Food Products Standards and Food additives Regulation, 2011)			
Si No	**Name of the Product**	**Food grains**	**Page Number**
1	Ragi	2.4.6 Food Grains; 23. Millets.	17
2	Rice	2.4.6 Food Grains; 24. Rice	19
3	Wheat	2.4.6 Food Grains; 2. Wheat.	8
4	Toor Dal	2.4.6 Food Grains; 22. Pulses.	16
5	Chick Peas	2.4.6 Food Grains; 22. Pulses	16
6	Ground Nut	2.3: Fruit & VEGETABLE PRODUCTS: 2.3.47 NUTS AND RAISINS: 1. Groundnut Kernel.	64
7	Black eyed Beans	2.4.6 Food Grains; 22. Pulses.	16
8	Horse Gram	2.4.6 Food Grains; 22. Pulses	16
9	Green Gram	2.4.6 Food Grains; 22. Pulses.	16
10	Sugar	2.8: Sweetening agents including Honey: 2.8.1: Sugar	1
11	Jaggery	2.8: Sweetening agents including Honey: 2.8.1: Gur or Jaggery	10
12	Eggs	2.5.3 Egg and Egg products: 1. Fresh Eggs.	22
13	Cooking Oil (Sunflower Oil)	2.2 FATS, OILS AND FAT EMULSIONS: 22. Sun flower seed oil.	22
14	Nandini Ghee	2.1 DAIRY PRODUCTS AND ANALOGUES: 2.1.8 Standard for milk Fat Products.	26
15	White Chick Peas	2.4.6 Food grains: 13. DAL CHANA	77
16	Coconut Oil	2.2.1 Oils	31
17	Red Rice (Kuchal Akki)	2.4.6 Food grains: 5. RICE	74
18	Green Peas	2.3.3: Thermally Processed Vegetables	53
19	Urad Dal	2.4.6 Food grains: 7. URD WHOLE	74

SCHEDULE OF REQUIREMENTS

Si. no	Item Brief Description	No of families	Unit	Per bag quantity	One Year Quantity
1	Ragi	43886	Kg	8	4213056
2	Rice	43886	Kg	8	4213056
3	Wheat	43866	Kg	8	4213056
4	Chick Peas	43886	Kg	1	526632
5	Sunflower oil (ISO certified)	43886	Liter	2	1053264
6	Nandini Ghee	43886	Kg	0.5	263316
7	Red Rice (Kuchal Akki)	6160	Kg	12	887040
8	White Chickpeas	6160	Kg	0.5	36960
9	Coconut Oil	6160	Liter	0.5	36960
10	Urad Dal	6160	Kg	1.5	110880
11	Green Peas	6160	Kg	1	73920
12	Tur Dal	50046	Kg	3	1801656
13	Groundnut	50046	Kg	1	600552
14	Black Eyed Beans	50046	Kg	1	600552
15	Horse Gram	50046	Kg	1	600552
16	Green Gram Dal	50046	Kg	1	600552
17	Sugar	50046	Kg	1	600552
18	Jaggery	50046	Kg	1	600552
19	Eggs	50046	No	30	18016560

Note: The Successful bidder shall supply the items envisaged under the tender as below:

- For 6 Districts: Sl no 1 to 6 to be supplied Mysuru, Chamarajanagara, Kodagu, Uttara Kannada, Shivamogga and Chikkamagaluru Districts.
- For 2 Districts: Sl no 7 to 11 items to be supplied in only Dakshina Kannada and Udupi Districts.
- For All Districts: Sl. no. 12 to 19 items to be supplied in all 8 Districts.

- The Supplier shall make each nutrition food kit consisting of all items while distributing. The Supplier shall ensure the food kits to be distributed shall be complied with the Sl No 3: GCC Clauser: Delivery and Documents of Section IV: Special condition of Contract.

- The Supplier shall maintain the approved items, quantities, specifications, and quality standards of the food kits throughout the entire supply period. The Supplier shall not alter, substitute, reduce, or vary any item, appropriation in any food items quantity, or quality parameter without prior written approval from the Employer.
- The Supplier shall strictly comply with all terms, conditions, specifications, and obligations stipulated in the Agreement until successful completion of the entire supply. Any deviation from the approved food kit composition, quantity, or quality requirements shall be treated as non-compliance under the Contract.