

भारतीय राष्ट्रीय उपभोक्ता सहकारी संघ मर्यादित

National Cooperative Consumers' Federation of India Ltd.

Opp. Speaker House, 320AD, Indira Nagar, Kanke Road, Ranchi – 834008

Phone No. – 9835568568 Email: nccfindia.ran@gmail.com Website: nccf-india.com

NCCF/Ranchi/Buss/2026-27/ 387

Date :- 21/08/2026

TENDER NOTICE

Introduction

National Cooperative Consumers' Federation of India Ltd. (NCCF), Ranchi Branch, invites sealed tenders from eligible and qualified empaneled/non-empaneled business associates for supply of super fine crushed white iodised salt (as per *fssai* standard) as per the specifications and requirements finalized by NCCF, in accordance with **General Financial Rules (GFR), 2017** and other applicable rules.

Note:

1. NCCF Ranchi 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 Ranchi 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 <https://www.nccfindia.com/> applicants are advised to keep viewing the NCCF website for any corrigendum/ change.

Scope of work

The successful vendor shall be responsible for the supply of super fine crushed white iodised salt (as per *fssai* standard) at designated location in North Eastern States as per the schedule and quality standards prescribed by NCCF.

The Scope of work involves supply, packing, transportation and delivery of super fine crushed white iodised salt (as per *fssai* standard) conforming strictly to the specification, quality standards and quantities prescribed by NCCF, Ranchi Branch.

This tender is issued by NCCF for empanelment and selection of eligible and qualified vendors for supply of super fine crushed white iodised salt (as per *fssai* standard) as per the specifications and requirements finalized by NCCF and requirements finalized by NCCF.

Technical Specification:

1. Iodised salt tender as specified in the document:

- **Moisture:** Not more than 6.0% by weight of the undried sample.
- **Sodium Chloride (NaCl):** Not less than 96.0% by weight on a dry basis.
- **Matter Insoluble in Water:** Not more than 1.0% by weight on a dry basis.
- **Matter Soluble in Water (other than NaCl):** Not more than 3.0% by weight on a dry basis.
- **Iodine Content:**
 - At manufacturing level: **20 to 30 ppm** (parts per million) on a dry weight basis.
 - At distribution/retail level: **15 to 30 ppm** on a dry weight basis.

2. Packaging & Printing Specifications

- **Primary Packaging:** 1 kg poly packets made of **LDPE/LLDPE** material with a minimum thickness of **65 micron**.
- **Secondary Packaging:** 25 numbers of 1 kg poly packets repacked in fresh, new **HDPE** bags on 100% weighment.

Required Pack Printing Details:

- Name of manufacturer
- Iodine content at manufacturing point
- Batch number
- Net weight
- Storage instruction ("Please keep in a cool & dry place")
- Purpose ("For supply through PDS only")
- Month of manufacturing
- Best before (2 years from the month of manufacturing)
- Maximum Retail Price (MRP) per kg (as directed by the Director after tender finalization)

3. Mandatory Technical Documents & Certifications

Bidders must submit PDF copies of the following technical requirements (duly signed where applicable):

- **Proof of Infrastructure for Supply:** The bidder must submit the proof for the existing infrastructure of the processing unit to fulfill the continuous supply.
- **FSSAI License:** Valid license under the Food Safety and Standards Act, 2006.
- **Legal Metrology:** Valid Packers Registration from the Legal Metrology Organization.
- **Micron Test Report:** Valid test report for the poly pouch (minimum 65 micron) from a Central/State accredited laboratory, dated not earlier than the NIT publishing date.
- **Sample Analysis Certificate:** Iodised salt sample analysis certificate from a Salt Commissioner or NABL-accredited analytical laboratory, dated not earlier than the NIT publishing date.
- **Financial & Tax Documents:** Income tax returns for the preceding 3 financial years (up to 2025-26) and audited balance sheets reflecting a cumulative Food and Civil Supplies business turnover of at least **Rs. 20.00 Crore** over the last 3 years.

Technical Bid :

Sl. No.	Information	Details
1	Name of the work	Super Fine Crushed White Iodised Salt
2	Period of work	12 months w.e.f October 2026 to September 2026
3	Last date of submission of Tender	25/08/2026 by 11:30 AM.
4	Tender opening date	25/08/2026 by 1.30 PM
5	Place of Submission of Tender / opening of Tender	320 AD, Indira Nagar, Kanke Road, Ranchi
6	Bid System	Two Bid System 1. Technical Bid 2. Financial Bid
7	Earnest Modey Deposit (EMD)	INR 40.00 Lakh through RTGS Unsuccessful bidder will get the refund of EMD, without interest, within 7 days after getting it from concerned department and successful bidder EMD will be kept without interest till completion of work.
8	Bank Details / Account Detail	Name – National Cooperative Consumers Federation of India Ltd A/c No. – 1844240526 Name of the Bank – Central Bank of India Branch – Kanke Road, Ranchi IFSC code – CBIN0283072
9	GST Registration Certificate	Self Attested copy of a valid document must be submitted
10	PAN Card	
11	Updated GSTR Return (GSTR 3B)	
12	ITR for last three years (2023-24, 2024-25 & 2025-26)	
13	Audited Balance Sheet for last three years with UDIN No. (2022-23, 2023-24 & 2024-25)	
14	Adhar Card	
15	Notarized Affidavit of Rs. 100.00 stamp paper in original for non-engagement in fraudulent corrupt practice and non blacklining in any Govt. / any State /PSU	

16	Turn over of vender	Average turnover of last three years must be minimum 20 crore in Food and Civil Supplies Business.
17	Experience	The bidder must have experience in supplying similar items.

6. Terms and Conditions:

- A. Selection of the bidder will be made on the basis of maximum margin offered for NCCF and lowest rate quoted.
- B. NCCF Shall be at liberty to distribute 40 % of the total tendered quantity of materials amongst other than L1 bidders subject to acceptance of L1 rates by other than L1 bidders and fulfillment of eligibility criteria by them. The Distribution is solely the discretion of NCCF.
- C. 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.
- D. EMD of unsuccessful tender will be refunded. No interest will be paid on it.
- E. Tender Forms – envelope – A Technical Bid and envelope – B shall be submitted in separate sealed envelope.
- F. 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.
- G. The payment shall be made only after payment being received by NCCF from the concerned department. This is a mandatory and non-negotiable condition.
- H. Supply must be completed within the stipulated period. Delay will attract liquidated damages and plenty.
- I. Any rejection at inspection or non-conformance to technical specifications will be replaced by the vendor within 07 days at their own cost.
- J. The vendor shall not sub-contract, assign, or transfer the supply order in whole or part, without written consent of the NCCF.
- K. The vendor shall indemnify NCCF against any financial, legal, or reputational loss arising out of non-compliance.
- L. NCCF reserves the right to postpone/cancel the tender and accept or reject any bid without assigning any reason.

8. Bid Submission Instructions

- A. Bid shall be submitted [online/physical] on or before 25/08/2026 at 1:00 p.m.
- B. Bids received after specified date and time shall be rejected.
- C. Late bids shall not be considered under any circumstances.
- D. Bidder shall ensure all documents are clear, legible, and properly arranged.
- E. Incomplete bids or bids without Bid Security shall be treated as invalid.
- F. All pages of tender documents shall be initialed by authorized signatory.
- G. Tender documents should bear seal/stamp of firm/organization.
- H. Bids with interlineations or alterations should bear initials of authorized signatory.
- I. Tender without EMD, shall not be accepted.
- J. EMD deposited by the successful bidder may also be treated/considered as security deposit.
- K. Such a security deposit shall be refunded interest free after successful execution of the order, to the satisfaction of NCCF.
- L. 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.
- M. 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, in accordance with law.
- N. The supplier shall not sublet the work to any third party without written consent of the NCCF.
- O. 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.
- P. Quantity of the items mentioned above may vary depending upon the requirement.
- Q. 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.

9. Bid Validity and Responsiveness

- A. The bidder quoting the lowest rate (L1) will be awarded the tendered quantity as per the terms and conditions of this tender.
- B. Only technically compliant bids will be considered for price evaluation.
- C. Bid shall remain valid for minimum 120 days from bid opening date
- D. Bids not meeting technical and mandatory requirements shall be treated as non-responsive and rejected
- E. Procuring authority shall not waive responsiveness requirements
- F. Deviation from tender specifications shall result in bid rejection

10. Eligibility Criteria

- 1. Empaneled Bidders with NCCF may participate; non-empaneled bidder are also eligible subject to fulfilment of eligibility and evaluation criteria.
 - Be a legally registered entity — Proprietorship, Partnership Firm, Private Limited Company, or Cooperative Society — engaged in milling, processing, trading, or supply of pulses/food grains.
 - Valid registration under applicable laws (GST, PAN) is mandatory.
 - The bidder should not have been blacklisted or debarred by any Government Department, Cooperative Institution, PSU, or NCCF.

A Notarized Affidavit on Rs 100 Stamp Paper must be submitted confirming the same.

- The bidder must have a minimum average annual turnover of Rs 20 crore or more in of the last three financial years (2022–23, 2023–24, 2024–25).
- Certificate from a Chartered Accountant (on letterhead, with UDIN) confirming turnover must be enclosed. Audited Balance Sheets for the last 3 years must also be enclosed.
- The bidder must possess a positive net worth as on 31.03.2026.

11. Earnest Money Deposit (EMD) :

- Amount of Rs. 40.00 lakh
- Mode : DD/Online Transfer in favour of National Cooperative Consumers Federation of India Ltd.
- EMD Exemption, if any shall be as per GFR , 2017 Rule and applicable government rule.

12. Security Deposit / Performance Security

Successful bidder shall submit Performance Security @3-10% of contract value (as decided by NCCF) within 10 Working days. The validity will be up to completion of contract including warranty period. NCCF reserves the right to forfeit performance security in case of termination, breach of terms and conditions, non-compliance of instruction issues from NCCF time to time etc.

13. Price & Financial Terms

- Prices must be **firm and inclusive** of all taxes, duties, freight, insurance, packing, and transportation unless specified otherwise.
- GST shall be quoted separately as applicable.
- No escalation in price shall be allowed during the contract period.

14. Payment Terms

- 1) Payment shall be released to the successful vendor only after NCCF receives the corresponding payment from the concerned client department for the respective quantity supplied. NCCF will not be liable to make any payment if not received from the department for what so ever reason.
- 2) No advance payment shall be made by NCCF under any circumstances.
- 3) All payments shall be subject to applicable statutory deductions and NCCF's approved service margin.
- 4) Vendor must submit:
 1. Original GST invoice in the name of NCCF Ranchi Branch;
 2. Proof of uploading invoice on GST portal (screenshot/ARN/IRN);
 3. Bank details & PAN copy.

- 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 and proper invoice.
- 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

NCCF reserves the right to distribute up to 40% of the total quantity among eligible vendors other than the L1 bidder, provided they agree to match the L1 rate and fulfill all eligibility conditions.

Preference shall be given in the following order:

- (a) Empaneled Business Associates of the concerned NCCF Branch.
- (b) Empaneled Business Associates of other NCCF Branches.
- (c) Non-empaneled vendors meeting eligibility criteria.”

Delivery Schedule

The supply must be completed within 30 days of issue of work order or as specified by NCCF/Concerned department. Delay in supply will attract liquidated damages imposed by the NCCF.

The terms, conditions, supply schedule, and technical specifications of the product shall be as finalized and adopted by NCCF for this procurement, which shall be acceptable to the bidder.

The vendor shall not assign, transfer, or sublet the work, in full or part, without prior written consent of NCCF.

In case of delay, non-supply, or rejection during inspection, the vendor shall be liable to bear the penalty and replacement costs as imposed by NCCF during that time as per the contract value.

The penalty may be _____ % of the contract value or as deemed fit to NCCF. Any penalty or deduction imposed on NCCF by the client department due to the vendor's default shall be fully recoverable from the vendor's payment, EMD, or performance security.

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 Ranchi, Jharkhand, 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 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, without the written consent of NCCF.
- Any attempt to subletting without written consent of NCCF 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 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 contract.

General Clause

- Misuse of NCCF name, logo or letter head, etc shall lead to blacklisting including forfeiture of EMD but not limited to 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

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 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.



P.incek.
21/08/26
Branch Manager

Vendor Declaration / Affidavit

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

AFFIDAVIT

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

1. That I/We have read and understood the terms, conditions, technical specifications, warranty obligations, and penalty provisions of NCCF tender no. NCCF/Ranchi/Buss/2026-27/ dated 20/08/2026.
2. That I/We agree to supply the goods strictly in accordance with these terms and conditions and shall be fully responsible for any default, delay, or rejection attributable to us.
3. That I/We hereby undertake to indemnify and hold harmless NCCF against any financial, legal, or reputational loss arising from our non-performance, delayed supply, or quality rejection.
4. That I/We have not been blacklisted or debarred by any government department, public sector undertaking, cooperative institution, or NCCF.
5. That all documents and information submitted by us in the tender are true and correct to the best of our knowledge and belief.

DEPONENT

Verification

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

DEPONENT

(Signature with Seal)

Performance Security Format

(To be submitted on Vendor's Letterhead along with DD/FDR)

PERFORMANCE SECURITY UNDERTAKING

To

The Branch Manager
National Cooperative Consumers' Federation of India Ltd. (NCCF)
Ranchi Branch

Subject: Performance Security for Tender No. NCCF/Ranchi/2026-27/ dated 20/08/2026

Sir,

In consideration of the NCCF having agreed to award the supply order for [Name of Work] to us, we hereby deposit a Performance Security of 2% of the total bid value (RS ____) in the form of [Demand Draft/FDR No. ____ dated ____ drawn on ____ Bank] in favour of National Cooperative Consumers' Federation of India Ltd., payable at Ranchi.

We understand and agree that:

1. This Performance Security shall be valid until completion of warranty period as per the terms of both NCCF and Concerned department.
2. NCCF shall have the absolute right to forfeit this security, in full or part, for any delay, non-compliance, or quality defect attributable to us.
3. This security is in addition to the Earnest Money Deposit (EMD).

Yours faithfully,

[Name & Signature of Authorized Signatory]

[Firm Name]

[Date]

[Seal]

ANNEXURE – III

Financial Bid Format

(To be submitted on Vendor's Letterhead and signed by Authorized Signatory)

Tender No.: NCCF/Ranchi/2026-27/ Date: 20/08/2026

Name of Work: Battery Operated Motorized Tricycle

BIDDER DETAILS

S. No.	Particulars	Details
	Name of Firm / Company	
	Registered Address	
	GST Registration No.	
	PAN No.	
	Contact Person (Name & Designation)	
	Mobile No. / Email ID	

B. Financial Quote

Sl. No.	Item Description	Unit	Quantity	Basic Rate	GST (%)	GST Amount	Total Lande d Cost (Rs) incl. GST & Freigh	Offere d NCCF Margi n (%)	Offere d NCCF Margin (Rs/uni t)	Net Payab le to Vendo r after Margi n (Rs)

C. Declaration by Bidder

I/We hereby declare that:

1. The above rates are inclusive of all taxes, duties, transportation, installation, and warranty obligations.
2. The quoted rates shall remain firm and valid for the contract period.
3. Payment shall be released only after NCCF receives payment from the client department.
4. The selection shall be based on lowest evaluated rate and highest NCCF margin, as per tender terms.
5. All details furnished are true and correct to the best of my knowledge and belief.

Authorized Signatory: _____
Name: _____
Designation: _____
Firm Seal: _____
Date: _____
Place: _____