अप्राचित्र प्राच्ट्रीय जपभोक्ता सहकारी संघ मर्यादित



National Co-operative Consumer's Federation of India Ltd.

(Under Ministry of Consumer Affairs, Food & Public Distribution, Govt. of India)

NCCF/HYD/ADMN/2022-23

Date: 22-07-2022

SHORT TENDER NOTICE (LIMITED TENDERS)

Tender is invited from registered suppliers of NCCF only (Preference will be given to the suppliers registered with NCCF, Hyderabad Branch).

It is being informed that NCCF, Hyderabad Branch intends to participate in tender floated by The Hyderabad Agricultural Cooperative Association (HACA) Limited, Hyderabad for supply of 3500 MTs (approx.) of Redgram Dal (Indigenous Variety) Split Fatka Sortex in 1Kg Packing Laminated pouch with department Logo Indicating "It is not for Sale" and Meant for "Distribution to the AWCs only" for Six (06) Months starting from SEP-2022 TO FEBRUARY-2023 for 35,700 Anganwadi Centers in 33 Districts of Telangana State under Women Development & Child Welfare Department, NCCF, Hyderabad Branch invites offers from registered suppliers (Who are having experience in similar work).

Hence, interested registered suppliers of NCCF may submit their bids in Sealed Envelope containing two separate covers **Technical Bid Cover** and **Financial Bid Cover** of specified work in tender by **28-07-2022** by **11.00 A.M.** to NCCF, Hyderabad Branch and same will be opened on same day at **11.30 A.M.**, for further queries feel free to contact the Hyderabad Branch.

Terms & Conditions for eligibility:

- 1. Bidder should be a Dal Miller/Possess valid Registered Lease agreement of Dall Mill and should be registered supplier of NCCF.
- 2. The **Redgram Dal** Bidder should have valid GST registration issued by concerned authorities in operation for past 5 years.
- 3. The bidder should be millers having 5 years 'experience in the business of pulses to be certified by the Chartered Accountant.
- 4. Bidder should have experience in supply of Toor Dal in past 3 years.
- 5. The bidder should also have turnover of Pulses of Rs.10.00 Crores (Rupees Ten Crores only) in each of the last three financial year's i.e. 2019-20, 2020-21 & 2021-22 which should be certified by Chartered Accountant.

Cont.2/-

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-2-

- 6. The bidder should have audited Balance sheet, Profit and Loss account and the Income-tax return submitted for the past (3) financial years duly certified by the Chartered Accountant for the years 2019-20, 2020-21 & 2021-22 (Provisional/Audited balance sheet profit and loss account for the financial year 2021 -2022).
- 7. The bidder should have valid FSSAI License.
- 8. The bidder should possess valid "AGMARK License". In case, a bidder has applied for an "AGMARK License", a proof of document of application of the same must be produced and shall submit a valid AGMARK license within 1 month of tender.
- 9. The bidder should not have been blacklisted either by the NCCF or by any Government department/Government undertakings. Making a wrong claims and not reporting the fact to the Tender Inviting Authority about blacklisting etc., will attract criminal action. The Bidder should submit an affidavit on Rs.100/- Non-Judicial stamp paper and attested by the Notary declaring as to:
 - (i) Not Having been prosecuted for violation of rules/law under Essential Commodities Act or any such others law or orders there under in any court of law.
 - (ii) Not having been black listed by any organization or Government for non-performance of contractual obligation.
- 10. Two (2) Packets of 500 gms each of Red gram Dal (Indigenous variety) **Split Fatka Sortex** innew LDPE pouch should be submitted in "**NCCF**" office at the time of submission of hard copies which are sealed and intact, with name of the firm and signature of the authorized representative with a permanent marker.
- 11. The bidder should submit Self Declaration stating that he has made the necessary arrangements for processing and supply of Redgram Dal in packing as per mentioned specifications with department logo (as mentioned at clause 3.3) and delivery up to Anganwadi centers without any delay as per the indent.
- 12. In case of partnership firm or Corporate, the Bidder should furnish a copy of the partnership deed or Bye-laws or Memorandum of Articles as the case may be. In case of partnership firms, the share holding pattern should be duly certified by the Chartered Accountant along with details of name, age, education and experience of the partners.

Cont.3/-

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-3-

- 13. The Bidder should furnish letter of authority or power of attorney for having authorized the person to sign the documents on behalf of firm or corporate body. Attestation of signature of such authorized signatory from the bank where the firm is having its account is essential.
- 14. The Bidder should furnish the address proof of the authorized signatory viz. Telephone bill/copy of pass port/electricity bill/voter ID/Aadhar proof should be submitted along with the application. The address proof in respect of the firm-either certificate of registration or certificate of incorporation issued by the concerned authority.
- 15. Bank account details of the firm along with IFSC code, Branch details, and address shall be furnished in the letter head of the firm.
- 16. NCCF, Hyderabad Branch reserves the right to accept or reject any offer at any stage without assigning any reason thereof.
- 17. Terms and Conditions would remain same as mentioned in the tender of The Hyderabad Agricultural Cooperative Association (HACA) Limited, Hyderabad of Telangana State.
- 18. Rates of the items should be submitted as per format mentioned in Annexure—I & Annexure-II in tender (page No.20) Rates of the items should include NCCF margin.
- 19. NCCF, Hyderabad will not accept any conditions mentioned by suppliers in their bids.
- 20. The bidders who are participating shall submit EMD amount of **Rs.10,00,000/-**(Rupees Ten lakhs only) in NCCF, Hyderabad Branch Account through NEFT/RTGS. (Which will not carry any interest at the time of return) for submitting the same to HACA Further an amount of Rs.15,000/- (Non-Refundable) Processing Fee through NEFT/RTGS to our Bank Account for preparing and submitting the same to HACA. Without EMD and processing fee amounts remitted, bidder will automatically be stand disqualified.
- 21. The bidders shall submit the declarations and abide by other terms and conditions as per the clauses in the tender schedule of **The Hyderabad Agricultural Cooperative Association (HACA) Limited, Hyderabad,** Telangana State and binding on the bidders.

Cont.4/-

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National Co-operative Consumer's Federation of India Ltd.

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-4-

- 22. NCCF, Hyderabad shall be at liberty to terminate the empanelled Business Associates if it is found that they have competed with NCCF in a particular bid either directly or in partnership/JV with some other firm.
- 23. "NCCF, Hyderabad will be at liberty to distribute the quantity of material (40 per cent Maximum) to be supplied among all the technical eligible bidders (bidders who qualify the eligible criteria and have deposited requisite earnest money along with the bids) at the lowest accepted rates by the Tendering organization subject to acceptance of the lowest rates by the bidders other than L1, after acceptance of NCCF's offer by the Tendering organization."

(Ravi Chandra) 22 Branch Manager

Enclosed tender document