



भारतीय राष्ट्रीय उपभोक्ता  
 सहकारी संघ मर्यादित  
 चेन्नै शाखा

**National Co-operative Consumers'  
 Federation of India Ltd.  
 Chennai Branch**

*(Under Administrative Control of Ministry of Consumer Affairs, Food & PDS, Govt. of India)*

खीद मानषन (चौथी मंजिल) नं. 408, (पठना नं 622) अन्ना सालै, चेन्नै - 600 006 "RASHEED MANSION" 4th Floor, No.408, (Old No.622), Anna Salai, Chennai - 600 006

Ref.No.NCCF/Business/Chennai:2021-2022:

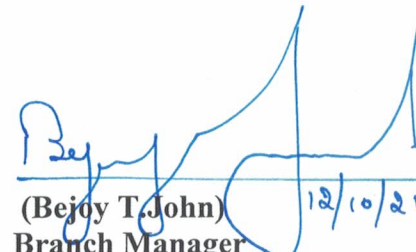
Dt: 12.10.2021

**Tender Notice**

NCCF, Chennai Branch inviting offers from Empanelled Business Associates of NCCF, Chennai Branch for the supply of Groceries to NLC India Limited, Neyveli, Tamil Nadu. All the interested bidders of NCCF, Chennai Branch are requested to submit their offers before 9:00 AM Hours on 20.10.2021 (Wednesday). Two cover systems will be followed under which Cover-1 containing details of sample and the cover- II containing Prices of selected samples and the L1 among them will be awarded the contracts after negotiations.

NCCF, Chennai Branch reserves all the rights to accept or reject all of bids received from Business Associates without assigning any reason.

**All the Terms and conditions will be applicable as given in the tender enquiry.**

  
 (Bejoy T. John)  
 Branch Manager  
 NCCF, Chennai



To  
**The Branch Manager**  
**National Co-operative Consumers**  
**Federation of India Ltd, (NCCF)**  
**"Rasheed Mansion", 4th Floor**  
**No. 408 (Old No. 622), Anna Salai**  
**CHENNAI-600 006.**

Dear Sir,

We shall be glad to receive your lowest quotation for the supply of provisions listed below, subject to our terms and conditions detailed in the Annexure. You / your representative may be present at the time of tender opening. Two Cover system will be followed under which, the Cover-I containing details of samples alone will be opened first. The Cover-II containing Prices of selected samples will be opened next and the LI among them will be awarded the contract, after negotiations.

Sl. No.	Description of materials	Unit weight	Approximate Quantity
1.	Single Boiled rice (Thin variety) for Meals	101 kgs.gross	173 bags
2.	Tiffen Rice	101 kgs.gross	78 Bags
3.	Raw Rice	101 kgs. gross	20 Bags
4.	White gram Dhal	100 kgs. gross	62 Bags
5.	Bengal gram Dhal	99 kgs. gross	73 Bags
6.	Toor Dhal	100 kgs. gross	57 Bags
7.	Sugar	101 kgs. gross	27 Bags
8.	Branded Refined Sunflower Oil in tins	15 kgs. nett.	396 Tins

**Specifications for Single Boiled Rice:**

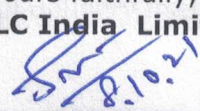
- Only thin variety of single boiled rice like deluxe Ponni etc, suitable for preparation of meals, will be accepted.
- First preference will be given to Deluxe Ponni S.B.Rice.
- The brand / variety should be indicated clearly in the sample packet.
- The rice should not become paste while cooking, nor produce foul smell.

**Tender Schedule:**

Due Date & Time for receipt:	<b>Up to 11.00 Hours on 21/10/2021(Thursday)</b>
Due Date & Time for opening Ist Cover	<b>11.30 Hours on 21/10/2021(Thursday)</b>
Due Date & Time for opening IInd Cover (Selected samples)	<b>12.00 Hours on 21/10/2021(Thursday)</b>

- NOTE 1. Minimum 1 kg of samples of all quoted rice, dhal and sugar varieties must be submitted along with the tender. Offers without samples, will be summarily rejected.
2. Quotation must be valid for the entire month of **NOVEMBER, 2021.**
3. The quantity indicated may change (+) or (-) upto 20% depending upon actual requirement. NLC, reserves its right to increase or decrease the actual quantity at the time of ordering, at its discretion. No plea for increase / decrease the quantity will be entertained after receipt of the order.
4. The supplier may also supply the above tendered items in the following weight denomination
- 25.25kgs.Gross/Bag(4bags)or 50.5 Kgs. Gross/Bag(2 bags)instead of 101kgs. Gross/Bag(One bag).
  - 25kgs.Gross/Bag(4bags) or 50 Kgs Gross/Bag (2 bags) instead of 100 Kgs. Gross/Bag(One bag).
  - 24.75kgs.Gross/Bag(4bags)or 49.5 Kgs. Gross/Bag (2 bags) instead of 99 kgs Gross/bag(One bag).

However, bidders are requested to quote for all the items for the gross weight mentioned in the tender.

Yours faithfully,  
**for NLC India Limited**  
  
**CHIEF MANAGER/ES**

Encl: Annexure containing Terms and Conditions.



**General:**

1. The rate quoted includes all taxes (Including GST and any taxes for levies as and when notified by Government will be recovered), transport, loading and unloading charges and for delivery at the doorsteps of Industrial Canteens at (1). Mine-I, (2) Mine-IA, (3) Mine-II (Old, New & Meals), (4) TPS-II Main (5) New Service Canteen. The unit rate quoted shall be applicable for part quantity also.
2. NLCIL shall be under no obligation to accept the lowest or any other tender and reserves the right to accept or reject any tender in part or full, without assigning any reason whatsoever.
3. No revision of prices will be entertained after opening of the tender. However negotiations will be carried out for further reductions in price, with the lowest bidders.
4. Proportionate recovery will be made from your bills for short weightment if any, noticed at the time of receipt of materials.
5. Tender submitted by telex/ telefax, E-mail or telegram and tender received after the expiry of the time specified for receiving the tender shall be rejected.

**Delivery:**

6. All material should be delivered on the due dates specified / as per schedule, at the respective canteens on working days during normal working hours, i.e between 8.00 hrs and 16.00 hrs.
7. The bills / delivery challans should be presented to CISF at the gate of each Industrial Canteen.

**Replacement of materials:**

8. Only good quality provisions are to be supplied and also supplies should be in conformity with the samples given with the quotations. If the supplies are not in conformity with the samples, they will be rejected and the supplies will have to be replaced at the supplier's own cost and risk within THREE DAYS. The bills relating to those items supplied, which do not commensurate with the samples, will not be settled unless it is replaced.

**Penal Clause:**

9. If the suppliers are unable to undertake the contract or fail to supply the materials owing to any reason, the order will be cancelled and they will be liable for all damages sustained by NLCIL due to non-supply of items as per the order. By virtue of such non-supply, the suppliers are liable to pay any difference between the price mutually accepted and those ultimately paid for by the Industrial canteen or by the authorized agent elsewhere.
10. If the good(s) is / are not replaced within three days of receipt of oral communication from Amenities office (followed by a letter), action will be taken for local purchase and consequent loss incurred on account of such purchase shall be recovered from the bills payable to you.
11. The material(s) / good(s) supplied shall be rejected if it is not in conformity with the sample(s) submitted at the time of the tender opening and / or the brand indicated in your letter and immediate replacement will be requested.

**FOR SUPPLY OF GOODS(OR)SERVICE:**

12. Time is the essence of the CONTRACT. In case of delay in delivery of Materials(s)/Provisions(s)/Service(s)(as the case may be), then, unless such failure is due to Force Majeure or due to PURCHASER'S defaults, total contract price shall be reduced by ½ % (Half percent) of the total contract price, per week of delay or part thereof, subject to a maximum of 5% (Five percent) of the total Contract price, by way of reduction in price for delay and not as penalty.

**Dispute:**

13. All disputes pertaining to delivery – viz – quality of materials, weight, package etc may be brought to the notice of the concerned Executive Members and sorted out at the time of delivery itself.



**Special conditions for supply of oil:**

**Gingelly oil:**

14. The Gingelly Oil should carry the FSSAI stamp, along with date of Manufacture in each Tin supplied.
15. Tin without FSSAI License number & date of manufacturing will be rejected and to be replaced as required. In case of failure to replace within three days of receipt of oral communication from Amenities Office (followed by a letter) action will be taken for local purchase and consequent extra cost incurred on account of such purchase shall be recovered from the bills payable to you.

**For Sunflower Oil only: The supplier should ensure that.**

16. The quotation should indicate the Brand name SVS, Gold Winner, Sun Land, Fortune and Sundrop Refined Sunflower Oil. The bidder should indicate the brand name of the S.F oil in both the Cover-I & Cover-II. Out of the 5 brands indicated, bidders are requested to quote for any one of the brand. If the brand name is not indicated in the First cover; offer will be rejected.
17. The branded Refined Sunflower Oil should carry the FSSAI stamp, along with date of Manufacture in each Tin supplied.
18. Tin without Brand name, FSSAI License number & date of manufacturing will be rejected and to be replaced as required. In case of failure to replace within three days of receipt of oral communication from Amenities Office (followed by a letter) action will be taken for local purchase and consequent extra cost incurred on account of such purchase shall be recovered from the bills payable to you.

**Test Certificate Clause:**

19. The supplier has to submit test certificate as per FSSAI / IS standards along with the supply of Sunflower Oil & Gingelly Oil, obtained either from the "Regional Agmark Lab, B-Wing A&B Block, Rajaji Bhavan, Besant Nagar, Chennai-600 090" (OR) from the "Chennai Co-operative Analytical Laboratory Ltd., (MICAL), 4<sup>th</sup> Avenue, Thiru-vi-ka Industrial Estate Guindy, Chennai-600 032". Supply without Test Certificate will be summarily rejected.
20. The oils (Sunflower Oil & Gingelly Oil) supplied by the co-operative society will be tested by NLCIL at Government analytical labs at our cost. In case there is non-conformity in quality in the test certificate produced by the supplier and the test conducted by NLCIL at Government Lab; the bills will not be passed for payment and appropriate action for debarring will be taken.

**Submission of Tenders:**

21. For all items two cover system will be followed. The Cover-I shall contain details of varieties offered along with samples of such varieties. The Cover-II shall contain the rate in separate cover for each and every item / sample quoted. For Oil no sample is called for. Both the covers should be super scribed with our Tender Reference Number on the top of the covers. Both these covers should be packed in another large cover and properly sealed.
22. Tenders should be free from corrections and overwriting. Corrections and over writings, if unavoidable, must be attested.
23. Any other condition mentioned by the tenderer not in conformity with the terms and conditions prescribed would be ignored.

**Payment Term:**

24. You may prepare separate canteen wise bills in duplicate for the supply made and present it at the respective canteens. Payment will be made within 30 days on receipt of the bills, through e- Payment by Account Centre / T.A., the bank charges and incidental cost will have to be borne by you.
25. The empty oil tins and the gunny bags will not be returned and they will be the property of NLCIL.

  
CHIEF MANAGER / ES.