

NATIONAL COOPERATIVE CONSUMERS' FEDERATION OF INDIA LTD.

Bengaluru Branch

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

TENDER NOTICE

Supply of Jhamakhana and Bed Sheets For the Directorate of Backward Classes Welfare Department, Government of Karnataka (2025-26)

Ref: NCCF/BGE/BCWD/2025-26/___

Date: 20-09-2025

1. Introduction

The National Cooperative Consumers' Federation of India Ltd. (NCCF), Bengaluru Branch, invites sealed bids from empaneled vendors for the backend supply of Jhamakhana and Bed Sheets.

The supplies are intended for onward supply to the Directorate of Backward Classes Welfare Department (BCWD), Government of Karnataka, under their tender for hostel students. This EOI is issued to select vendors who will support NCCF in meeting the supply obligations.

2. Tender Schedule

- Date of Issue: 20th September 2025
- Last Date for Submission of Bids: 30th September 2025 up to 10:00 AM
- Bid Validity Period: 90 days from date of closing
- Contract Period: 3 months from work order date (extendable by 25% in quantity and period)

3. Scope of Work

The selected vendor shall be responsible for procurement, finishing, stitching (where required), packaging, supply, and door delivery of Jhamakhana and Bed Sheets to designated District Offices/Hostels across Karnataka. Supplies should ensure quality, logo placement, branding, and specifications as per Department guidelines. Defective items must be replaced without extra cost.

Technical Specifications:

Jhamakhana (Floor Mat)

- Material: Handloom/Powerloom cotton/polyester blend

- Size: 150 cm × 200 cm (±2%)
- Weight: ≥ 1.5 kg
- GSM: ≥ 350 GSM
- Finish: Double-stitched edges, color-fast, wash-resistant
- Branding: NCCF/Department logo

Bed Sheet (Single Bed)

- Material: Cotton/polyester blend
- Size: 150 cm × 225 cm (±2%)
- GSM: ≥ 150 GSM
- Finish: Soft, shrink-resistant, color-fast
- Branding: NCCF/Department logo

Jacquard Bed Sheet

- Material: Cotton/polyester blend, jacquard weave
- Size: 150 cm × 225 cm (±2%)
- GSM: ≥ 170 GSM
- Finish: Smooth, durable, shrink-resistant
- Branding: NCCF/Department logo

General Requirements:

- Supplies must conform to the Textile Committee, Karnataka test certification.
- Each set is individually packed in transparent polythene with labeling.
- Delivery to District/Hostel locations as per work order.
- One full set of items to be submitted before bulk supplies, with a compliance datasheet and Textile Committee test report.

4. Estimated Quantity & Value

- Approximate Requirement: As per Department allocation (tentatively over 1,18,023 sets)
- Estimated Value: ₹11.43 Crores (Rupees Eleven Crores Forty-Three Lakh only)
- Inclusive of: Delivery, packaging, overheads, and applicable GST

5. Eligibility Criteria

Bidders must:

- Be NCCF-empanelled vendors with at least 5 years' experience in supply of Jhamakhana/Bed Sheets with a registered office in Karnataka.
- Have average annual turnover not less than 2 times the tender value in last 3 financial years (2021-22, 2022-23, 2023-24) (MSME relaxation allowed).
- Produce Net Worth equivalent to 30% of total estimated tender value as on 31.03.2024.
- Submit affidavit for genuine supplies and non-blacklisting.
- Replace defective supplies free of cost during inspection or usage.
- Submit product samples before bulk supplies.

- Provide certificate from Nationalized/Scheduled Bank for at least 50% of tender value.
- Hold valid GST registration and latest 3 months' returns.
- Manufacturers must submit valid ISO 9001, 14001, and 45001; dealers/distributors must provide OEM certificates. (Submission is desirable but not mandatory.)
- Have supplied Jhamakhana/Bed Sheets to Govt/PSUs/Cooperatives in last 3 years (proof required).
- Submit one complete set (Jhamakhana + Bed Sheet + Jacquard) with Textile Committee compliance report before bulk supply.

6. Earnest Money Deposit (EMD) & Performance Security

- EMD: ₹15,00,000/- (Rupees Fifteen Lakh only) via NEFT/RTGS.
 - **Bank: Central Bank of India, Miller Road, Bengaluru**
 - **A/c No: 1057285618,**
 - **IFSC: CBIN0282314**
 - Validity: 90 days from bid submission
- Performance Security: 5% of contract value in the form of Bank Guarantee within 15 days of LOI/PO. Valid for 6 months beyond the contract period. Failure to submit will result in termination and forfeiture of EMD.

The Performance Security will be discharged and returned to the vendor not earlier than 3 months after completion of all supply and warranty obligations, and only after NCCF has been released from its obligations by the Department.

No interest will be payable on the Performance Security.

7. Submission of Bids

Bids shall be submitted in Two-Cover System:

- First Cover – Technical Bid: All eligibility and supporting documents.
- Second Cover – Financial Bid: Price quotation inclusive of GST and all charges.

Both covers shall be sealed and placed inside a larger sealed cover superscribed:

“Tender for Backend Supply – Jhamakhana and Bed Sheets (2025-26)”

Addressed to:

The Branch Manager,
NCCF, Bengaluru Branch,

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

8. Evaluation of Bids

- Technical bids first, then financial bids of qualified vendors.
- L1 bidder awarded contract (tie by lottery).
- NCCF reserves right to negotiate with L1 as per KTPP Act.

9. Payment Terms

- Payment will be made on a back-to-back basis upon receipt of payment from the Department.
- Bills must be accompanied by acceptance certificates and inspection reports.
- GST compliance is mandatory. Any loss of ITC due to vendor default will be recovered from vendor bills.
- Payment will be released within 30 days of satisfactory supply, subject to deductions for penalties if applicable.

Any delay in the release of payment from BCWD shall not be attributable to NCCF.

10. Quality & Replacement

- All supplies shall be new, genuine, and conforming to approved samples.
- Any defective or non-conforming supplies must be replaced at the supplier's own cost within 7 days.
- In case of rejection of bulk supplies, the entire batch must be replaced within 15 days.
- NCCF reserves the right to conduct third-party inspections.

11. Risk Purchase

Suppose the supplier fails to deliver within the stipulated time. In that case, NCCF reserves the right to procure the same from alternate sources at the risk and cost of the supplier, including recovery of extra expenditure, without prejudice to other remedies.

12. Penalties

- Any penalty, deduction, rejection, or damages imposed on NCCF by BCWD due to vendor's default shall be fully recoverable from the vendor.
- Vendors shall indemnify NCCF against any loss, claim, penalty, or litigation.
- Defective items to be replaced within 7 days; bulk rejection within 15 days; penalty Rs 20/set/day for delay.

- Delay in supply = 0.5% of value per week, up to 10%. Non-supply = forfeiture of Performance Security and blacklisting.
- NCCF reserves right to procure at vendor's risk and cost in case of default.

Prices

The quoted price shall be all-inclusive, covering Cost of material, Manufacturing/finishing/stitching, Packing, branding, labeling, Transportation and door delivery to designated locations across Karnataka, Loading/unloading and incidental charges, Applicable taxes and duties including GST.

The price must be quoted per set basis (Jhamakhana + Bed Sheet + Jacquard Bed Sheet) in the format prescribed in the Financial Bid.

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.

13. Indemnity

The supplier shall indemnify NCCF against all claims, damages, losses, costs, and expenses arising out of any negligence, defect in goods supplied, infringement of third-party rights, or breach of terms by the supplier.

14. Blacklisting

- Submission of false documents, supply of substandard items, non-performance, or unethical practices will invite blacklisting for a minimum 3 years.
- Any pending blacklisting/debarment must be disclosed by bidders.
- NCCF reserves the right to circulate blacklisting information to the Government/Cooperative bodies.

15. Inspection

1. All supplies will be subject to preliminary inspection at the delivery location by NCCF/Department's authorized officials.
2. In case of rejection, the supplier shall replace the goods free of cost within 30 days.
3. On successful completion of supplies, an Acceptance Certificate will be issued jointly by NCCF/Department representatives and the supplier. The date of certificate shall be deemed as the date of successful completion.

Pre-Shipment Inspection

1. If required, NCCF/Department or their authorized representative shall have the right to conduct or engage a third-party agency to conduct pre-shipment inspection of the products prior to dispatch.
2. The supplier shall notify NCCF at least 7 days in advance when the goods are ready for inspection.
3. No product shall be dispatched without written clearance from NCCF/Department whenever such inspection is carried out.
4. Notwithstanding such inspection and clearance, the products will be subject to final acceptance at the destination.
5. The supplier shall extend full cooperation to the inspection team, including access to the manufacturing process, quality control measures, and records. Refusal to permit inspection shall result in cancellation of the contract and forfeiture of Security Deposit/EMD

Supplies

1. The products shall be door delivered to the designated District/Hostel locations across Karnataka within 90 days from the date of purchase order or as per the delivery schedule communicated by NCCF.
2. Supplies must be made directly by the vendor and not through sub-agents or unapproved dealers.
3. Final samples must be approved by NCCF/Department before commencement of bulk supplies.
4. Each delivery must be accompanied by original GST invoice, Delivery Challan, and other required documents. Supplies without proper documents will not be accepted.

5. Branding: NCCF/Department may require printing/stitching of logos or inscriptions on the products. This must be done at no extra cost.
6. The supplier shall be responsible for any shortage, damage, or breakage at the time of delivery.
7. In case of delays due to force majeure (natural calamities, riots, wars, fire, etc.), extension may be considered by NCCF/Department upon written request within 7 days of the event. Causes such as shortage of raw material, labour disputes, or power cuts shall not be treated as force majeure.

Third-Party Inspection

NCCF/Department reserves the right to engage a third-party inspection agency/consultant to verify at least 10% of the total quantity at random locations, either before dispatch or after delivery.

If third-party inspection reports indicate non-conformance, NCCF reserves the right to cancel the order, procure from alternate sources at the supplier's risk and cost, forfeit the EMD/Performance Security, and Blacklist the supplier for a minimum of 3 years.

Any losses incurred by NCCF due to the rejection of supplies shall be fully recoverable from the supplier.

16. Termination of Contract

- NCCF may terminate the contract for default, insolvency, non-performance, or breach of terms.
- Termination may also be done for violation of law, fraudulent practices or blacklisting by any authority.
- NCCF reserves the right to cancel the tender/contract without assigning a reason.

17. General Conditions

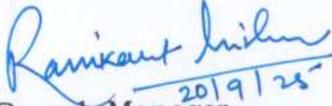
- Violation of any terms & conditions of this tender may lead to termination/blacklisting.
- Joint Venture or consortium is not allowed.
- Quantity may vary depending on the requirement.
- NCCF reserves the right to seek additional information or cancel the tender without reason.
- Government of India or State Government shall not be a party to this transaction.
- All records shall be treated confidentially by the supplier.

18. Dispute Resolution & Arbitration

Any dispute, controversy, or difference arising out of or relating to this tender, its interpretation, execution, or performance, which cannot be resolved amicably between the parties, shall be referred to arbitration. The arbitration shall be conducted in accordance with the provisions of the Arbitration and Conciliation Act, 1996, and any amendments or re-enactments thereto.

The arbitration proceedings shall be conducted by a sole arbitrator appointed mutually by both parties, NCCF. The seat and venue of arbitration shall be Bangalore, Karnataka, and the arbitration proceedings shall be conducted in English.

The decision of the arbitrator shall be final and binding on all parties. Each party shall bear its own costs related to arbitration, and the cost of arbitration shall be shared equally unless otherwise determined by the arbitrator.


Branch Manager
NCCF, Bengaluru Branch