

**NATIONAL COOPERATIVE CONSUMERS' FEDERATION OF
INDIA LTD.**

Bengaluru Branch

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

TENDER NOTICE

Supply of Stitched Uniforms to Residential Schools across Karnataka

Ref: NCCF/BGE/TXT/2026-27/01

Date: 22-04-2026

1. Introduction

The National Cooperative Consumers' Federation of India Ltd. (NCCF), Bengaluru Branch, invites sealed bids from empanelled vendors for the supply of stitched uniforms intended for distribution to residential schools functioning under various Government Departments across Karnataka. The selected vendor shall support NCCF in executing the supply in a timely, efficient, and quality-compliant manner. In accordance with **General Financial Rules (GFR), 2017** and other applicable rules.

The scope includes procurement of raw materials, stitching, finishing, packaging, transportation, and door delivery to designated locations. The vendor shall ensure strict adherence to prescribed technical specifications, approved samples, 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: 30/04/2026 up to 11:00 AM

The bids shall remain valid for a period of 180 days from the date of submission. The contract period shall be six months from the date of issue of work order, which may be extended depending upon requirement 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 selected vendor shall undertake complete responsibility for the supply of stitched uniforms. This includes procurement of fabric strictly as per specifications, stitching of uniforms as per approved designs, proper finishing, ironing, labelling, packaging, and transportation. The vendor shall ensure door delivery to all designated locations across Karnataka.

The vendor shall also undertake branding, including stitching or printing of logos, labels, and identification marks as specified. Any defective, damaged, or non-conforming items identified during inspection or after delivery shall be replaced by the vendor at their own cost within the stipulated time.

4. Technical Specifications

The uniforms shall conform to prescribed textile and stitching standards. The fabric shall be of polyester-viscose or polyester-cotton composition in the approved ratio, ensuring durability, comfort, and resistance to wear. The cloth shall meet requirements such as shrinkage within permissible limits, adequate color fastness, and prescribed GSM for shirting and suiting materials. Stitching shall be carried out with proper finishing, double stitching in stress areas, and overlocking of seams.

The following minimum standards shall be ensured:

- Fabric composition approximately 70:30 (Polyester blend)
- Shrinkage within $\pm 2\%$
- Color fastness grade 4 or above
- Proper GSM for shirts and pants as prescribed
- Use of branded accessories such as zips, threads, buttons, and elastics

All uniforms shall be properly ironed, labelled with size tags, and individually packed. Samples must be submitted and approved prior to bulk supply, and textile testing certification shall be provided.

(Detailed Technical Specifications Attached at the end)



5. Estimated Quantity & Value

The estimated requirement under this tender is approximately 6,71,190 uniform sets with an estimated value of ₹46.38 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 10 years of experience in manufacturing or supply of uniforms/textiles
- Experience in supplying to Government/PSUs/Cooperative institutions
- Average annual turnover equivalent to tender value (last 3 financial years)
- Net worth not less than 30% of the tender value
- Valid GST registration and statutory compliance
- Manufacturing facility or valid authorisation from OEM
- Submission of sample prior to bulk supply
- 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.

7. Earnest Money Deposit (EMD) & Performance Security

The bidder shall submit an Earnest Money Deposit (EMD) of ₹46,38,616/- through the NEFT/RTGS mode, valid for 180 days.to

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 Letter of Intent or Purchase Order.

Failure to submit the Performance Security within the stipulated time shall result in cancellation of 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 Two-Cover System consisting of Technical Bid and 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, 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

All supplies shall strictly conform to approved samples and specifications. NCCF reserves the right to conduct inspection at any stage including pre-dispatch and post-delivery.



The supplier should agree to an on-site warranty of a minimum of 1 year from the date of supply for all the supplies. The Warranty should carry service, repair/replacement of the Product free of cost against manufacturing defects. The supplier should provide adequate service support during the period of Warranty.

Defective or non-conforming items shall be replaced by the supplier:

- Within 7 days for minor defects
- Within 15 days in case of bulk rejection

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.

13. Penalties

In case of delay or default, the following penalties shall apply:

- Delay in supply: 0.5% per week, subject to a maximum 10%
- Non-supply: forfeiture of Performance Security and possible blacklisting
- Delay in repair/replacement of rejected goods: The service provider should respond within 12 hours after receiving the call and attend the preliminary test within 24 hours from the time of report/lodging of complaint (not less than 95% of the calls). After inspection of the fault, the Product has to be repaired within a period of a minimum of 48 Hours.

A sum equivalent to Rs. 1000 per day for each day delay beyond 48 Hours, until the product is put back into functioning, shall be recovered from the payable bills. If the accumulated penalty value reaches the balance payment held with the department, including the performance guarantee amount, the NCCF may consider termination of the contract and forfeiture of the Security Deposit/performance Guarantee pursuant to general conditions of the contract, apart from Debarment/blacklisting the firm.

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. Delivery Conditions

The supplier shall complete delivery within 60 days from the date of Purchase Order. Supplies shall be made directly by the supplier and shall be accompanied by all necessary documents including GST invoice and delivery challan. The supplier shall be responsible for any loss or damage during transit.

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.**


Branch Manager
NCCF Bangalore



Supply of Uniforms to Students of Schools/Colleges across Karnataka during 2026-27.

TECHNICAL SPECIFICATION FOR UNIFORM

Technical Specification of suiting and shirting cloth

Slno	Specification	Specification for Stripe (Colour) Shirting Cloth	Specification for Girls Bottom (Dyed/ White Shirting Cloth)	Specification for Duppata Cloth
1	Dimensional Changes (Relaxation) Warp Weft	±2(%) (Shrinkage)	±2(%) (Shrinkage)	±2(%) (Shrinkage)
2	Color Fastness to washing Change in Colour Staining on Polyester/ viscose	4 or better	4 or better	4 or better
3	Color Fastness to rubbing Dry/Wet	4 or better	4 or better	4 or better
4	Color Fastness to light	4 or better	4 or better	4 or better
5	C.F to perspiration changes in color Staining on Polyester/ Viscose	Acid/ Alkali 4 or better	Acid/ Alkali 4 or better	Acid/ Alkali 4 or better
6	Weight per Sq Mtr (Gms)	110 +/- 5%	110 +/- 5%	60 +/- 5%
7	Count Warp Weft	2/80's +/-10% 2/80's +/- 10%	2/80's +/- 10% 2/80's +/- 10%	85 +/- 5% 85 +/- 5%
8	Threads per Inch Warp Weft	100 +/- 5% 76 +/- 5%	100 +/- 5% 76 +/- 5%	75 +/- 5% 59 +/- 5%
9	Fiber identification (%) Warp Weft	Color Stripe Polyester P/V	White Stripe P/V P/V	Polyester Polyester
10	Composition (%) Polyester Viscose	70% +/- 5% 30% +/- 5%	70% +/- 5% 30% +/- 5%	Poly 100%
11	Ph of aqueous solution Avg ph value	6.9 @ 27.2 c	6.9 @ 27.2c	6.7 @ 27.5 c



12	Pilling	4 or better	4 or better	4 or better	
13	Classification of Dyes On Polyester On Viscose	Disperse With Reactive	Colour	White	Disperse Not applicable
			Disperse With Reactive	Bleach	
15	Width of the fabric	91 Cms +/- 1cm	91 Cms +/- 1cm	80 Cms +/- 1cm	

*P = Polyester V = Viscose C = Cotton

Technical Specification of suiting and shirting cloth

Sl no	Specification	Specification for White Shirting Cloth	Specification for White Suiting Cloth (Boys Pant and Girls Jacket)	Specification for Dyed Suiting Cloth (Boys Pant and Girls Jacket)
1	Dimensional Changes (Relaxation) Warp Weft	±2(%) (Shrinkage)	±2(%) (Shrinkage)	±2(%) (Shrinkage)
2	Color Fastness to washing Change in Colour Staining on Polyester/ viscose	4 or better	4 or better	4 or better
3	Color Fastness to rubbing Dry/Wet	4 or better	4 or better	4 or better
4	Color Fastness to light	4 or better	4 or better	4 or better
5	C.F to perspiration changes in color Staining on Polyester/ Viscose	Acid/ Alkali 4 or better	Acid/ Alkali 4 or better	Acid/ Alkali 4 or better
6	Weight per Sq Mtr (Gms)	110 +/- 5%	190 +/- 5%	190 +/- 5%
7	Count Warp Weft	2/80's +/- 10%	2/30's +/- 5%	2/30's +/- 5%
		2/80's +/- 10%	2/30's +/- 5%	2/30's +/- 5%
8	Threads per Inch Warp Weft	100 +/- 5%	63 +/- 5%	63 +/- 5%
		76 +/- 5%	49 +/- 5%	49 +/- 5%
9	Fiber identification (%) Warp Weft	P/C	P/C	P/C
		P/C	P/C	P/C



10	Composition (%) Polyester Cotton	70% +/- 5% 30% +/- 5%	70% +/- 5% 30% +/- 5%	70% +/- 5% 30% +/- 5%
11	Ph of aqueous solution Avg ph value	6.9 @ 27.2 c	6.5 @ 27c	6.5 @ 27 c
12	Pilling	4 or better	4 or better	4 or better
13	Classification of Dyes On Polyester On Cotton	White bleach White bleach	White bleach White bleach	Disperse Vat
15	Width of the fabric	91 Cms +/- 1cm	138 Cms +/- 1cm	138 Cms +/- 1cm

*P = Polyester V = Viscose C = Cotton

À Specification for Stitching of Uniforms

BOYS HALF SLEEVE SHIRT	
1	Stitching with shoulder
2	Shirt bottom hem ¼” (inch)
3	Sleeve bottom hem ¾”(inch)
4	All Seams to be over locked
5	Stiffed collar with neck band should be used for shirts
6	One Chest Pocket on left side
7	Front shoulder, back shoulder and Arm hole should be double stitched
8	Six Buttons and Buttons hols to be stitched including neck button
9	Button Patti Folder ¾”(inch)
10	Kazha Patti Folder 1”(inch)
11	Finished shirts should be Ironed properly.
12	Size label should be provided

BOYS FULL PANT	
1	Full Pant bottom hem 1 ½ ” (inch)
2	Full Pant fork double stitched
3	Full pant with one pleat, leveling up to front crease.
4	2 Side cross Pockets with one back cut pocket without flap.
5	Zip at fork head for pant
6	6 Loops in pant belt
7	Cut belt style
8	Waist band should have 2 Nos of Hooks
9	Size label should be provided
10	Full pant seam stitches should be double stitched
11	All Seams to be over locked
12	Finished Pants should be Ironed properly.

GIRLS KURTHA(TOP)	
1	Kurtha should have side slits in both sides with free fitting
2	Bottom hem ¼” (inch)



3	Half Sleeve with hem, attached $\frac{3}{4}$ " border, matching bottom color
4	Half band neck as per the pattern with bottom matching color
5	Button Patti Folder $\frac{3}{4}$ "(inch)
6	Kazha Patti Folder 1 "(inch)
7	Front Chest jacket(free fitting) as per the pattern
8	Shoulder and Arm hole should be double stitched
9	All Seams to be over locked
10	Size label should be provided
11	Finished Tops should be Ironed properly.
12	For 6 th to 8 th Std students: Kurtha with Jacket & Bottom. For 9 th , 10 th ,I & II PUC Students : Kurtha with Jacket, Bottom & Dupatta

	GIRLS SALWAR(BOTTOM)
1	Bottom hem 1" (inch) with stiffed canvas and 5 stitches on bottom hem
2	Sufficient gathered pleats on front and backside per the pattern
3	Round neck with less open at back, front open with 6" and 3 buttons as per the pattern
4	Chord with 14" more than the waist be easily tie and knot leaving spare chord
5	Top Piece(Napa) attached to bottom legs.
6	All Seams to be over locked
7	Size label should be provided
8	Finished Tops should be Ironed properly.

Quality/specification for stitching accessories for both Boys and Girls Uniforms: -

Zip	First Quality YKK/Coats Zip
Thread	Three play matching Madhura Coats/Vardhaman
Shirt Canvas/Pant Belt Canvas	Madhura Ruby gold/Telko Code-2044/Code-0933
Hooks	Rust-proof Steel Hooks Suzuki/Gifto, pressing type
Buttons	Heat-resistant Nylon Button
Elastics	Heat-resistant Nylon Elastic



Annexure – I

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 the NCCF tender no. NCCF/BGE/TXT/2026-27/01 Dated 20-04-2026

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)

