

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

Bengaluru Branch

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

TENDER NOTICE

**Supply of NURSERY SCHOOL KIT (Uniform, Shoes, Stationery &
Textbooks) for boys and girls studying in Karnataka**

Ref: NCCF/BGE/TXT/2026-27/03

Date: 08-07-2026

1. Introduction

The National Cooperative Consumers' Federation of India Ltd. (NCCF), Bengaluru Branch, invites sealed bids from empanelled vendors for the supply of NURSERY SCHOOL KIT (Uniform, Shoes, Stationery & Textbooks) to be provided at 200 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 and in accordance with **General Financial Rules (GFR), 2017** and other applicable rules.

The scope includes measurement, size collection, procurement of raw materials, stitching, finishing, trial fitting, packing size-wise, district-wise segregation, barcode/labeling (if required), and doorstep 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: 14/07/2026 up to 01:00 PM

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 the 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 successful bidder shall manufacture, supply, and deliver complete Nursery School Kits for approximately 15,000 LKG and UKG students studying in 200 Schools under the Government of Karnataka.

The scope of work includes:

- Supply of complete Nursery School Kits comprising:
 - School Uniforms (Boys' Pant/Girls' Skirt and T-Shirt)
 - Black Shoes with Socks
 - School Bag
 - Stationery Kit (Pencils, Compass Box, Erasers, Sharpeners, Crayons, Clay, Drawing Books, etc.)
 - Learning/Textbooks as per the prescribed specifications.
- Supply all items strictly in accordance with the technical specifications, quality standards, and approved samples prescribed in the tender document.
- Deliver the complete kits to the locations of 200 Schools as specified, including transportation, loading, unloading, insurance, and all incidental charges.
- Complete the supply within 90 days from the date of issue of the Work Order, with commencement of supply within 15 days of the acceptance letter.
- Replace, at no additional cost, any defective, damaged, or incorrectly sized items identified during inspection or trial by the students.
- Comply with all applicable quality testing, inspection, packaging, labelling, and warranty requirements specified in the tender document.

4. Technical Specifications

Detailed specifications attached in Annexure A

5. Estimated Quantity & Value

The estimated requirement under this tender is approximately 15000 Kits with an estimated value of ₹ 4.12 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 5 years of experience in manufacturing or supply of stitched uniforms/shoes/Stationary items.
- 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 authorization from OEM
- Submission of one complete kit sample with test reports
- 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 ₹ 6,18,750/- 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 7 days from the date of issue of the Letter of Intent or Purchase Order.

Failure to submit the Performance Security within the stipulated time shall result in cancellation of the 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 a Two-Cover System consisting of a Technical Bid and a 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, acceptance certificates and all other relevant and material documents. No payment shall be made in the event funds are not received from the concerned Department for whatsoever reason.

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 third-party laboratory testing at the supplier's cost whenever required. 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
- NURSERY SCHOOL KIT(Uniform, Shoes, Stationery & Textbooks) and its Material supplied should meet the Technical Specification specified in the Tender Document. Purchaser shall conduct necessary tests for the purpose of verifying adherence to quality specifications. Method of verification & levy of Penalty will be decided by the competent authority. The competent authority may levy a penalty at the rate of 2% of the order value of the lot(1/5 value of the concerned district from where the sample has been drawn) shall be levied. In case of deviations from the specifications are deviating more than 5% the purchaser reserves the right to reject the quantity supplied and ask for replacement, even when the cloth has been distributed to the students. Such re-supply shall be completed within 30 days. 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 the 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 the 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 authorised 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 90 days from the date of the Purchase Order. Supplies shall be made directly by the supplier and shall be accompanied by all necessary documents, including a 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 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 a 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 an experienced firm (Proprietorship, Partnership, Private Limited Company, etc) and the same shall be submitted by them to NCCF within the given time period.
- It may kindly be noted that the 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 the Security Amount.

Corrupt or Fraudulent Practices.

- It is expected that the vendors who wish to apply for this tender have the highest standards of ethics.
- NCCF will reject the 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 a vendor ineligible, either indefinitely or for a stated duration, to be awarded or contract if it at any time determines that the vendor has engaged in corrupt and fraudulent practices during the execution of the contract.

General Clause

- Misuse of NCCF name, logo or letterhead, etc shall lead to blacklisting, including forfeiture of EMD, but not limited to initiation of legal proceedings..

Integrity & Anti-Corruption Clause:



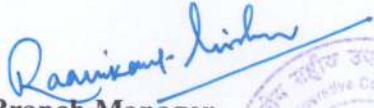
The supplier shall not engage in any corrupt, fraudulent, collusive, or coercive practices. If such activities are detected, NCCF may cancel the contract immediately and may blacklist the supplier, impose penalty and take legal action as per applicable laws.

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



Annexure A

Details of the Required Goods & Specification:-

1. SHOES :-

BLACK SHOES & SOCKS:-		
SPECIFICATIONS		
SINO	DETAILS	PARAMETERS
1	COLOR	BLACK
2	SHOE TYPE	Shoes of PVC sole with PVC coated PC/PV fabric
3	SIZES	AS PER DEPARTMENT REQUIREMENT
4	CLOSURE TYPE	VELCRO
5	UPPER MATERIAL	PVC COATED
6	Lining material	Skin Fit Fabric
7	In-sock	Fabric of thickness- 0.8mm +/- 0.2 mm with Spongy PVC foam of thickness 2.5 mm +/- 0.5mm (fabric surface towards foot)
8	In-Sole	Expanded PVC material of high quality of density- 0.75+/- 0.05 g/cc
9	Counter Stiffener	Thermoplastic sheet around 1.5mm
10	Heel	Integrated with sole
11	Full Shoe Test Report	Required with At least 1.00lakh Steps Warranty
12	Item Weight	400 GMS, +/- 10%
13	SOCKS	AS PER DEPARTMENT SELECTION COLOUR
14	Material type	LYCRA + NYLON
15	Diameter	7.75 INCH * 8.00 INCH
16	Peak	2.5 INCH * 7 INCH

2. STATIONERY KIT:-

SINO	Details	Parameter
1	PENCIL	10 PCS
2	Writing instrument form	Graphite Pencil
3	Shape	hexagonal
4	Material	Wood
5	Point Type	Chisel
6	Line Size	0.3mm
7	Item Dimensions LxWxH	22 x 3.8 x 1.6 Centimeters

SINO	Details	Parameter
1	COMPASS BOX	1 PCS
2	Material	Steel
3	Item Weight	199 g
4	Item Dimensions LxWxH	10 x 21 x 3 Centimeters
5	Inside compartments	2

SINO	Details	Parameter
1	RUBBER	5 RUBBER
2	Color	White
3	Material	Rubber
4	Product Dimensions	13L x 13W millimeters

SINO	Details	Parameter
1	SHARPENER	2 SHARPENER
2	Colour	Multi
3	Material	Plastic
4	Point Type	Fine
5	Item Dimensions LxWxH	11 x 7.5 x 3 Centimeters

SINO	Details	Parameter
1	CRAYONS	SET of 12
2	Writing instrument form	Crayon
3	Ink Colour	Multi colour
4	Closure	Screw off type
5	Material	Non toxic
6	Size	12 count (Pack of 1)
7	Item Dimensions LxWxH	5.7 x 0.8 x 2.0 Centimeters
8	Item Weight	5 g per piece

SINO	Details	Parameter
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1	CLAY	SET OF 10
2	Colour	Multi color
3	Material	CLAY - Non toxic
4	Item Weight	150 gms
5	Item dimensions L x W x H	24.5 x 12 x 5 Centimeters
DRAWING BOOK SPECIFICATION		
SINO	DRAWING BOOK	5 DRAWING BOOKS
1	Languages	English and Kannada
2	Print length	50 pages
3	Content	Educational
4	Dimensions	28 x 21.5 x 1.2 cm
TEXTBOOKS(LEARNING BOOKS)		
SINO	LEARNING BOOK	3 BOOKS
1	Languages	English and Kannada
2	Print length	50 pages
3	Content	Educational
4	Topic	Alphabet, Numbers, Fruits, Birds, Colours & Shapes, Flowers, Vegetables, Animals, Good Habits , Vehicles, Parts of Body
SINO	DETAILS	PARAMETERS
	LKG-UKG School Bag	1-BAG
1	COLOR	AS PER DEPARTMENT REQUIREMENT
2	LOGO	AS PER DEPARTMENT REQUIREMENT
3	Item Weight	250 gm
4	Item Dimensions LxWxH	16 x 29 x 36 cm
5	Main Outside Material Mass (gram per square meter)	240 GSM Fabric (+/- 10 GSM)
6	Inside Material mass (gram per square meter)	Minimum 80 (GSM)
7	Material of Straps/Tapes/ Webbing	Polypropylene
8	Width of Straps/ Tapes/ Webbing	25 mm Minimum
9	Slide Fasteners(Zipper)	40 mm (Niwar) Zink Coated Puller
10	Side Pocket Material (For Bottle)	Superior quality polyester mesh
11	Padding (Cushioning Material) for Shoulder Strap Hanging Strap etc.	Cross linked Polyethylene Foam (XLPE or PEX)
12	Buckle Material	Polypropylene
13	Shoulder Straps (Backpack)	Shoulder Straps with padding and buckles to adjust length
14	Number of External Pockets	2
15	Number of External Pockets with Zipper (Slide Fastener)	1
16	Water Bottle Pocket	1
17	Buckles	Buckles shall bear impact of at least 3 kg

3. UNIFORMS:-

UNIFORM BOYS PANT AND GIRLS SKIRT		
SINO	DETAILS	PARAMETERS
1	COLOR	AS PER DEPARTMENT SELECTION
2	Weight (In Grams) of Fabric Weight per square Meter PANT AND SKIRT	190 +/- 10%
	Composition (%)	
	Polyester	65%
	Cotton	35%
	Colour fastness to washing Change in colour Staining on Cotton/Polyester	4 or Better
	Colour fastness to Light Change in colour	4 or Better
BOYS AND GIRLS T-SHIRT(LKG-UKG)		
SINO	DETAILS	PARAMETERS
1	COLOR	AS PER DEPARTMENT REQUIREMENT
2	Design Specification	With Collar & Cuff
3	Fabric Weight	Minimum 210 GSM (+/- 5%)
4	Fabric Composition	40 % Cotton + 60 % Polyester (+/- 3 units)
5	Colour Fastness to Light	4 or Better
6	Colour Fastness to Washing	4 or Better
7	Colour Fastness to Perspiration	4 or Better
8	LOGO	AS PER DEPARTMENT REQUIREMENT

Approximate tender amount (including Delivery to the specified location along with any charges, profit overhead & GST) In Rs.4,12,50,000/- Approximate no. of students are 15000 in Karnataka Moulana Azad Public Schools Institutions of the dept.

1. Supply of NURSERY SCHOOL KIT(Uniform, Shoes, Stationery & Textbooks) has to be provided at 200 Karnataka Moulana Azad Public Schools of Directorate of Minorities under Minority Welfare Department.
2. There are total of 15000(Approx.) students studying in Karnataka Moulana Azad Public Schools, which are managed by Directorate of Minorities.
3. Quality of the cloth should be as prescribed in the Technical Specifications given at Bidding document.
4. The Director, Directorate of Minorities, Bangalore, has the right to decrease or increase in the required quantity up to the extent of 25%.
5. Location details of the schools will be given while placing the work order.
6. The successful bidder should replace/supply another set for any variations/defect in the item after the trials by the students.

Annexure – B

Vendor Declaration / Affidavit

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

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/2026-27/03 Dated 08-07-2026
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)