

राष्ट्रीय फैशन टेकनलौजी संस्थान

NATIONAL INSTITUTE OF FASHION TECHNOLOGY

(A statutory body governed by the NIFT Act 2006 and
set up by the Ministry of Textiles, Govt. of India)

निफ्ट कैम्पस, गुलमोहर पार्क के पास, हाँज़ खास, नई दिल्ली - 110016

NIFT CAMPUS, NEAR GULMOHAR PARK, HAUZ KHAS, NEW DELHI - 110016

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Tender No. 1351(23)/NIFT/Pur-HO/Textile CAD Software/2018

ग्लोबल निविदा दस्तावेज़ (GLOBAL TENDER DOCUMENT)

FOR

वस्त्र CAD सॉफ्टवेयर की खरीद (PROCUREMENT OF TEXTILE CAD SOFTWARE)

निविदा प्रक्रिया की समयसारणी (Time Schedule for Tender Process)

Date of Publication of Tender notification on official website/e-Portal	23.07.2018 at 4.00 P.M (IST) (Monday)
Download of Tender Document Commence from	23.07.2018 at 4.00 P.M. (IST) (Monday)
Last Date of download of Tender Document	20.08.2018 at 10.30 A.M (IST) (Monday)
Last Date for submission of duly filled in Tenders	20.08.2018 at 10.30 A.M (IST) (Monday)
Date and Time of the opening Technical Bids	20.08.2018 at 11.00 A.M (IST) (Monday)
Date and Time of the opening Price Bids	Will be notified to the technically qualified Bidders

Note: This tender document contains 41 pages (Total no. of pages including Annexure) and Bidders are requested to sign on all the pages.

I accept the above terms & conditions

(Full Signature & Stamp of the Bidder)

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पृष्ठभूमि (BACKGROUND)

निफ्ट के बारे में (ABOUT NIFT)

National Institute of Fashion Technology (NIFT) was set up by the Ministry of Textiles, Government of India in 1986 which has been accorded statutory status under the Act of Parliament in 2006 (NIFT Act 2006) for the promotion and development of education and research in field of Fashion Technology.

NIFT provides fashion business education across the country through its network of 16 campuses. It provides four years under graduate (UG) program in design and technology, two years post graduate (PG) program in design, fashion management & fashion technology and short duration education program to address the specialized needs of professional and students in the field of fashion.

NIFT has its Head Office at New Delhi with its campuses located at Bengaluru, Bhopal, Bhubaneswar, Chennai, Gandhinagar, Hyderabad, Jodhpur, Kangra, Kannur, Kolkata, Mumbai, New Delhi, Patna, Raebareli, Shillong and Srinagar.

निविदा अवलोकन (TENDER OVERVIEW)

Online bids under two bid systems, through e-procurement are invited by National Institute of Fashion Technology (NIFT) from the reputed OEM/Manufacturer/Traders/Dealers for Textile CAD Software. The method of submission of tender, amount of Earnest money / Performance Security and General Terms and Conditions applicable to tender and the technical specifications have been given in the Tender document. The Proforma for submission of tender has been given in Technical Bid Eligibility criteria - **Annexure-I** , Technical Specifications- **Annexure -II** , Price Bid Format- **Annexure III** and List of NIFT Campuses along with no. of licenses of the software of this Notice Inviting Tender – **Annexure IV**.

This tender document is divided into IV Parts and 4 Annexure

- 1. Part I** Contains General Information & Instructions for the Bidders about the Tender such as the time, place of submission and opening of bids, Validity period bids, EMD etc.

I accept the above terms & conditions

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2. **Part II** Contains Standard Terms & Conditions of Tender, which will form part of the Contract/Supply Order with the successful Bidder
3. **Part III** Contains Payment and delivery Terms & Conditions applicable to this Tender document and which will also form part of the Contract with the successful Bidder like Delivery Period, Terms of delivery, Mode of payment, Consignee details etc.
4. **Part IV** Contains Evaluation Criteria of Bids
5. **Annexure - I**- Eligibility Criteria
6. **Annexure - II** - Technical Specifications
7. **Annexure - III** - Price Bid Format
8. **Annexure - IV** - List of Campuses alongwith no. of licenses for raising the separate Invoices.

निविदा की ऑनलाइन सबमिशन (**ONLINE SUBMISSION OF TENDER**)

Online submission of bids are to be made along with scanned copies of Earnest Money Deposit (EMD) of USD 4,222 (USD Four thousand Two hundred Twenty Two only) or equivalent to INR in form of demand Draft in favor of 'National Institute of Fashion Technology' and payable at New Delhi with all relevant documents. The original EMD in sealed envelope must be reached at NIFT, New Delhi – 16, Head Office only, on or before **20/08/2018 (Monday) upto 10.30 A.M.** Online financial bid may be submitted /filled only as per **Annexure-III**.

The online financial bid will be opened on the date which will be communicated to only those bidders who are found to be technically qualified after evaluation of technical bids.

The interested bidders are advised to read carefully the entire tender document before submitting their tender. The tender documents not received online in prescribed format and/or are found incomplete in any respect will be summarily rejected.

Any further clarifications can be sought from the service provider for online submission of the tender on e-portal i.e. Mr. Sandeep Bhandari 0124-4302033/36/37, alternate number NIFT Purchase Officer +91 11 2654 2176/ 2071/ +91 9891628548.

You are required to sign each page of each part of this tender document for acceptance of terms and conditions and submit alongwith your bid.

I accept the above terms & conditions

(Full Signature & Stamp of the Bidder)

The buyer reserves the right to change or vary any part thereof or foreclose the procurement case at any stage. The Buyer also reserves the right to disqualify any vendor, should it be necessary, at any stage on grounds of National Security.

You may contact The Purchase Officer, National Institute of Fashion Technology, NIFT Campus, Near Gulmohar Park, Hauz Khas, New Delhi-110016, Phone No. +91 11 26542017/2176, email- purchase.ho@nift.ac.in for grievance related to bidding condition, bidding process and/or rejection of bid. With regards to bidding condition, this shall be done in writing at least 10 days in advance of the stipulated date of submission of bid.

ऑनलाइन पंजीकरण की प्रक्रिया (PROCESS OF ONLINE REGISTRATION)

The interested vendors should apply online and submit their tender and the bids along with scanned copies of all the relevant certificates, documents, etc. in support of their technical & price bids, all duly signed, on the <https://niftenders.eproc.in> from **23/07/2018** at **4.00 P.M** (IST) up to **20/08/2018** at **10.30 A.M.** (IST). Tender document is also available for viewing on the “tenders” link of the NIFT website i.e. <https://niftenders.eproc.in> ; <http://www.nift.ac.in>.

Applications to this tender will be accepted only through the online mode through <https://niftenders.eproc.in>

No other mode of application will be considered.

For applying online, the firm should get itself registered at <https://niftenders.eproc.in> by paying online.

Please note that

- a) The bidder needs to mention his Company Name, Address, User ID to register.
- b) Registration Charges of Rs. 2000/- + 360/- (18% GST) = Rs. 2,360/- (Two Thousand Three Hundred Sixty only – Non refundable are to be borne by Seller) to be made through NEFT.
- c) Bid Processing Fee charges of Rs. 5000+ (18% GST) = Rs. 5900 (Five thousand Nine hundred only, non refundable) to be made online.

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The basic requirements for registration and applying for tender online are as under:

- a) Operating System should be Windows 7 and above.
- b) Java version: Java 8 update 25.
- c) Internet Explorer 11
- d) All java add-ons must be enabled in the system.
- e) Use Class III B Digital Signature Certificates (DSC) having Signing and Encryption both.

आपूर्ति कार्य -क्षेत्र (SCOPE OF SUPPLY)

Scope of supply comprises of the following which are detailed in table below-

- I. Textile CAD Software
- II. Installation
- III. Training**

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I. वस्त्र CAD सॉफ्टवेयर (Textile CAD Software)			
S No.	सॉफ्टवेयर का नाम (Name of the Software)	तकनीकी विनिर्देश Technical Specifications	मात्रा Qty. in Nos.
1.	Textile CAD Software (Subscription based) for five years validity period i. Jacquard & Carpet Software ii. Colour way Software iii. Printing Software (Colour Reduction, Cleaning and editing) iv. Dobby Software v. 3D Texture Mapping Software	As per Annexure - II	455 Licenses For 13 NIFT Campuses i.e. Bengaluru, Bhopal, Bhubaneswar, Chennai, Gandhinagar, Hyderabad, Jodhpur, Kangra, Kannur, Kolkata, Mumbai, New Delhi & Patna. (as per Annexure IV)

I accept the above terms & conditions

(Full Signature & Stamp of the Bidder)

1. PART I – सामान्य जानकारी और निर्देश (GENERAL INFORMATION AND INSTRUCTIONS)

1.1. निविदा की जानकारी (INFORMATION ON TENDER)

- 1.1.1. The Tender document in English may be downloaded free of cost from CPP Portal <https://nifttenders.eproc.in> and NIFT web site <http://www.nift.ac.in>, from **23.07.2018 at 4.00 P.M. (IST)**.
- 1.1.2. Interested agencies will be required to register online as indicated in **Process of online registration page 8-9**.
- 1.1.3. The Bids (both Technical and Price bid), have to be submitted through online only. The responsibility to ensure this lies with the Bidder.
- 1.1.4. Last Date and Time for submitting the Bids: on **20.08.2018 at 10.30 A.M. (IST)**.

1.2. बयाना राशि (EARNEST MONEY DEPOSIT (EMD))

Bidders are required to submit Earnest Money Deposit (EMD) of **USD 4,222** or equivalent to INR in form of demand Draft (with minimum validity of 3 months along with the bids) in favor of 'National Institute of Fashion Technology' and payable at New Delhi with all relevant documents. Original EMD in sealed envelope should be reached at NIFT, New Delhi – 16, Head Office only, on or before **20.08.2018 (Monday) upto 10.30 A.M.(IST)**, . **The amount of Earnest Money deposit (refundable) without any interest thereon will be returned to the unsuccessful bidder after decision of L1 bidder and EMD of successful bidder will be adjusted with the performance security of the successful bidder. No interest shall accrue to this deposit which will be returned after completion of the work and after adjusting dues, if any.**

1.3. बिड जमा करने की प्रक्रिया (PROCEDURE FOR SUBMISSION OF BID)

The tender document (technical bid and Price Bid) should be submitted through online process only. **Original EMD should be sent to Purchase Officer, National Institute of Fashion Technology New Delhi (Head Office)** only, on or before **20.08.2018(Monday) upto 10.30 A.M. (IST)**

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(Full Signature & Stamp of the Bidder)

Only the Technical bids would be opened on the time and date mentioned. Date of opening of the Price Bids will be intimated after evaluation and acceptance of the Technical bids.

1.4. बिडस खोलने की तारीख और समय (TIME AND DATE FOR OPENING OF BIDS)

Opening of Technical Bid date and time: **20.08.2018 at 11.00 A.M (IST).**

Opening of Price Bid date will be intimated to the technically qualified bidders only.

If due to any exigency, the due date for opening of the bids is declared a closed holiday, the bids will be opened on the next working day at the same time or on any other day/time, as intimated by NIFT.

1.5. बिड्स खोलने का स्थान (PLACE OF OPENING OF THE BIDS)

DD(F&A)-I IInd Floor. National Institute of Fashion Technology, Head Office, Hauz Khas, New Delhi-16. The Bidders may depute their representatives, duly authorized in writing, to attend the opening of Bids on the due date and time. This event will not be postponed due to non- presence of representative of any bidder.

1.6. बिड्स वैधता (VALIDITY OF BIDS)

Minimum 180 days from the date of opening of the technical bid of the tender. Firms are required to submit the EMD as specified in this tender before opening of the technical bid, failing which their offer will be considered further incomplete and non responsive and shall not be opened/ considered further. It may also be noted that withdrawal/amendment to the offer by the bidder on suo-moto basis after the opening of the technical bid shall lead to forfeiture of the EMD and debarment of the firm from further cycles of procurement.

1.7. संशोधन और बिड्स वापिस (MODIFICATION AND WITHDRAWAL OF BIDS)

A bidder may modify or withdraw his Bid after submission provided that the written notice of modification or withdrawal is received by NIFT prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by e-mail; however, it should be followed by a signed confirmation copy to be sent by post. Signed scanned copy and such signed

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confirmation of withdrawal should reach the buyer not later than the deadline for submission of bids. No bid shall be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the specified period of bid validity.

1.8. बिड्स अस्वीकार (REJECTION OF BIDS)

Canvassing by the Bidder in any form including unsolicited letter and post-tender correction may invoke summary rejection with forfeiture of EMD. Conditional tenders will be rejected. Non-compliance to the conditions of General Information & Technical Bid will be liable to be disqualified.

1.9. विवर्जित/कालीसूची फ़र्म (BIDS OF DEBARRED/BLACKLISTED FIRMS)

Bids of debarred/blacklisted firms will not be considered for evaluation.

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(Full Signature & Stamp of the Bidder)

2. PART II - मानक नियम और शर्तें (STANDARD TERMS AND CONDITIONS)

The Bidder is required to give confirmation of their acceptance of the Standard Terms and Conditions of the Tender mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (hence forth referred to as Seller) as selected by the Buyer. Failure to do so may result in rejection of the Bid submitted by the successful Bidder.

2.1. संविदा की प्रभावी तिथि (EFFECTIVE DATE OF THE CONTRACT)

In case of placement of a supply order, the date of the Supply Order would be deemed as effective date.

2.2. सरकारी कानून (GOVERNING LAW)

The Contract shall be governed and interpreted in accordance with the laws of India and shall be subject to the exclusive jurisdiction of Courts at New Delhi only.

2.3. माध्यस्थम (विधि) (ARBITRATION)

All disputes or differences arising out of or in connection with the Contract shall be settled through mutual consent between the parties. Any dispute, disagreement or question arising out of or relating to the Contract or relating to product or performance, which cannot be settled amicably, shall be resolved by arbitration as follows-

- 2.3.1. The case of arbitration may be referred to Director General of NIFT or a person appointed by him/her who will be the sole arbitrator and the arbitration proceeding shall be in accordance with the prevailing Arbitration and Conciliation Act, 1996 and Laws of India as amended or enacted from time to time.

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- 2.3.2. The venue of the arbitration shall be New Delhi, India & the language of arbitration shall be English. The fee & other charges of Arbitrator shall be determined by the arbitrator in terms of the Act and shall be shared equally between the parties.
- 2.3.3. The arbitrator shall have powers to award only such remedy as is contemplated by this Agreement, including as appropriate, injunctive relief.
- 2.3.4. The parties shall not be entitled to any pendent-lite interest during arbitration proceedings.

2.4 अनुचित प्रभाव के उपयोग के लिए दंड (PENALTY FOR USE OF UNDUE INFLUENCE)

The Seller undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees to any person in service of the Buyer or otherwise in procuring the Contract or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the Contract or any other contract with the Government of India for showing or forbearing to show favour or disfavour to any person in relation to the Contract or any other contract with the Government of India. Any breach of the aforesaid undertaking by the Seller or anyone employed by him or acting on his behalf (whether with or without the knowledge of the Seller) or the commission of any offers by the Seller or anyone employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of corruption shall entitle the Buyer to cancel the contract and all or any other contracts with the Seller and recover from the Seller the amount of any loss arising from such cancellation. A decision of the Buyer or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Seller. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Seller towards any officer/ employee of the Buyer or to any other person in a position to influence any officer/ employee of the Buyer for showing any favour in relation to this or any other contract, shall render the Seller to such liability/ penalty as the Buyer may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Buyer.

2.5 एजेंट / एजेंसी आयोग (AGENTS / AGENCY COMMISSION)

I accept the above terms & conditions

(Full Signature & Stamp of the Bidder)

The Seller confirms and declares to the Buyer that the Seller is the original manufacturer of the stores/provider of the services referred to in this Supply Order and has not engaged any individual or firm, whether Indian or foreign whatsoever, to intercede, facilitate or in any way to recommend to the Government of India or any of its functionaries, whether officially or unofficially, to the award of the Supply Order to the Seller; nor has any amount been paid, promised or intended to be paid to any such individual or firm in respect of any such intercession, facilitation or recommendation. The Seller agrees that if it is established at any time to the satisfaction of the Buyer that the present declaration is in any way incorrect or if at a later stage it is discovered by the Buyer that the Seller has engaged any such individual/firm, and paid or intended to pay any amount, gift, reward, fees, commission or consideration to such person, party, firm or institution, whether before or after the signing of this Supply Order, the Seller will be liable to refund that amount to the Buyer. The Seller shall also be debarred from entering into any Supply Order with the Government of India for a minimum period of five years. The Buyer will also have a right to consider cancellation of the Supply Order either wholly or in part, without any entitlement or compensation to the Seller who shall in such an event be liable to refund all payments made by the Buyer in terms of the Supply Order along with interest at the rate of 2% per annum above Prime Lending Rate of State Bank of India for Indian bidders and (ii) London Inter Bank Offered rate (IBOR) for the foreign bidder. The Buyer will also have the right to recover any such amount from any Supply Orders concluded earlier with the Government of India.

2.6 खार्तों की किताबों तक पहुँच (ACCESS TO BOOKS OF ACCOUNTS)

In case it is found to the satisfaction of the Buyer that the Seller has engaged an Agent or paid commission or influenced any person to obtain the Supply Order as described in clauses relating to Agents/Agency Commission(Clause 2.5) and Penalty for Use of Undue Influence (Clause 2.4), the Seller, on a specific request of the Buyer, shall provide necessary information/ inspection of the relevant financial documents/information/Books of Accounts.

2.7 संविदा दस्तावेजों का अप्रकटकन (NON-DISCLOSURE OF CONTRACT DOCUMENTS)

I accept the above terms & conditions

(Full Signature & Stamp of the Bidder)

Except with the written consent of the Buyer/ Seller, no other party shall disclose the Contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party **under any condition what so ever.**

2.8 भुगतान रोकना (WITHHOLDING OF PAYMENT)

In the event of the Seller's failure to submit the Bonds, Guarantees and Documents, supply the software/goods and installation of software, training, etc. as specified in the Contract, the Buyer may, at his discretion, withhold any payment until the completion of the Contract.

2.9 परिनिर्धारित नुकसानी (LIQUIDATED DAMAGES)

The Buyer may deduct from the Seller, as agreed, liquidated damages at the rate of 0.5% per week/part thereof, of value of stores that could not be put to use due to late delivery subject to a maximum of 10% of the total order value (inclusive of taxes and duty) of the Contract.

2.10 फोर्स मेजर (FORCE MAJEURE)

Force Majeure shall mean any cause which is beyond the control of a Party or Parties or the Party invoking force majeure, including but not limited to the following: any law, decree, regulation, order, or request of any governmental authority, nationalization, expropriation, confiscation, requisition, riot, war, hostilities, public disturbance, act of the public enemy, strike, lock out, or other labor dispute, fire, flood, earthquake, storm, explosion, or Act of God.

If either Party is prevented from or delayed in carrying out any provision of this Agreement by reason of Force Majeure the Party whose performance is so prevented or delayed, upon prompt written notice thereof to the other Party, shall be excused from such performance to the extent and during the period of such prevention or delay.

This clause shall not be available to a Party if such Party fails to use reasonable diligence to remedy by the applicable situation described in above clause hereof with reasonable dispatch or if such applicable situation is caused by such Party.

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The party for which it becomes impossible to meet obligations under the Contract due to Force Majeure conditions, is to notify in written form to the other party of the beginning and cessation of the above circumstances immediately, but in any case not later than 10 (Ten) days from their commencement.

Certificate of a Chamber of Commerce (Commerce and Industry) or other competent authority or organization of the respective country shall be considered as sufficient proof of commencement and cessation of the above circumstances.

If the impossibility of complete or partial performance of an obligation lasts for more than 6 (six) months, either party hereto reserves the right to terminate the Contract totally or partially upon giving prior written notice of 30 (thirty) days to the other party of the intention to terminate without any liability other than reimbursement on the terms provided in the agreement for the goods received.

2.11 ट्रांसफर व सब लेटिंग (TRANSFER AND SUB-LETTING)

The Seller has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the Contract or any part thereof without written consent of the Buyer.

2.12 पेटेंट और औद्योगिक संपत्ति अधिकारों का उपयोग (USE OF PATENTS AND OTHER INDUSTRIAL PROPERTY RIGHTS)

The prices stated in the Contract shall be deemed to include all amounts payable for the use of patents, copyrights, registered charges, trademarks and payments for any other Industrial Property Rights. The Seller shall indemnify the Buyer against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or use.

2.13 संविदा समापन (TERMINATION OF CONTRACT)

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The Buyer shall have the right to terminate the Contract in part or in full in any of the following cases in addition to the clauses heretofore provided, viz:-

- 2.13.1 If the downtime of the software exceeds 35 days and amount adjusted from performance security
- 2.13.2 The software/services is not received/rendered as per the contracted schedule(s) and the same has not been extended by the Buyer except in case of Force Majeure
- 2.13.3 Seller commits breach of any terms and condition of the contract/bid or that of the service
- 2.13.4 The Seller is declared bankrupt or becomes insolvent

2.14 संशोधन (AMENDMENTS)

No provision of the Contract shall be changed or modified in any way (including this provision) either in whole or in part except when both the parties are in written agreement for amending the Contract.

2.15 कर और शुल्क (TAXES AND DUTIES)

2.15.1 सीमा शुल्क (Customs Duty) :

- (a) NIFT is a Research Institution and has been exempted from the payment of Customs Duty, as per the description of stores and conditions thereon, under Government Notification No. 51/96- Customs dated 23 July, 1996 and Central Excise Duty exemption in terms of Government Notification No. 10/97 – Central excise dated 1 March, 1997 as amended time to time, valid till 2020.
- (b) The successful bidder would be issued a Customs Duty Exemption Certificate (CDEC) under the said notification at the time of import clearance for the goods being imported against the Contract. Sellers would be required to submit a copy of their order to buyer along with buyer's acceptance and proforma invoice at least four weeks in advance from the expected date of arrival of goods to this office for issuance of CDEC.

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(Full Signature & Stamp of the Bidder)

(c) Bidders may note that Customs Duty Exemption Certificate (CDEC) would be issued ONLY in favour of the seller.

2.15.2 विदेशी बिड्स दाताओं के सम्बन्ध में (In respect of Foreign Bidders): All taxes, duties, levies and charges which are to be paid for the delivery of software/services, shall be paid by the parties under the Contract in their respective countries. However, the corporate/individual income tax, if applicable, will continue to be paid by the concerned party/individual.

2.15.3 भारतीय बिड्स दाताओं के सम्बन्ध में (In respect of Indian Bidders)

(a) If the quoted prices exclude Customs Duty, GST or any other Statutory Duties/Taxes, the same must be specifically stated in separate statement showing applicable rates. In the absence of same, it will be presumed that the prices include all such charges and no claim for the same will be entertained. An omnibus declaration of “taxes extra” will not be accepted.

(b) If reimbursement of any Duty/Tax is intended as extra over the quoted prices, the Bidder must specifically say so. In the absence of any such stipulation it will be presumed that the prices quoted are firm and final and no claim on account of such duty/tax will be entertained after the opening of tenders.

(c) If a Bidder chooses to quote a price inclusive of any duty/tax and does not confirm that duty/tax so included is firm and final, he should clearly indicate the rate of such duty/tax and quantum of such duty/tax included in the price. Failure to do so may result in ignoring any request for change of duty/tax at a later date.

(d) Any addition to duty/tax and change in any duty/tax upward/downward as a result of any statutory variation in duty/tax taking place within contract terms shall be allowed to the extent of actual quantum of such variation of duty/tax paid by the Seller. Similarly, in case of downward revision in any duty/tax, the actual quantum of reduction of such duty/tax shall be reimbursed to the Buyer by the Seller. All such adjustments shall include all reliefs, exemptions, rebates, concession etc., if any, obtained by the Seller.

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3 भाग-III-भुगतान और वितरण शर्तें (PART III - PAYMENT AND DELIVERY TERMS)

The Bidder is required to give confirmation of their acceptance of Payment and Delivery Terms of the tender mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder as selected by the Buyer. Failure to do so may result in rejection of Bid submitted by the Bidder.

3.1 निष्पादन प्रतिभूति जमा (PERFORMANCE SECURITY DEPOSIT)

3.1.1 Successful bidder will be required to submit performance security deposit within 30 days of contract for due performance of contract. The amount of performance security deposit will be 10% of contract value in US\$ or equivalent to INR in form of Demand draft in favour of National Institute of Fashion Technology payable at New Delhi. The Performance Security Deposit will be retained by the Buyer, in case the conditions regarding adherence to delivery schedule and/or other provisions of the contract are not fulfilled by the Seller.

3.1.2 Failure to submit performance security deposit may entail cancellation of contract and forfeiture of EMD. Bidder will be also liable to be blacklisted.

3.1.3 Indian suppliers: The performance security deposit will be in the form of demand draft or bank guarantee on non-judicial stamp paper in the specified format (will be provided to the successful bidder by NIFT). The Bank Guarantee shall be submitted from a public sector bank and should be valid up to 60 days beyond the contract period.

3.1.4 Foreign suppliers: The Seller will be required to furnish a Performance Security by way of a Bank Guarantee from the Seller's Bank through an internationally recognized first class Bank in favour of the National Institute of Fashion Technology, New Delhi, India to be confirmed by an Indian public sector bank. Bank Guarantee should be valid up to 60 days beyond the contract period. The Bank Guarantee shall be considered

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open upon receipt by the Buyer's Bank. In case any claims or any other contract obligations are outstanding, the Seller will extend by the way of Bank Guarantee as asked for by the Buyer till such time as the Seller settles all claims and completes all contract obligations. The Bank Guarantee will be subject to encashment by the Buyer, in case the conditions regarding adherence to delivery schedule, settlement of claims and other provisions of the contract are not fulfilled by the Seller.

3.1.5 The amount of security deposit (refundable) without any interest thereon will be returned to the bidder after successful supply/installation and training of the software.

3.2 बिलों के सबमिशन के लिए स्वीकार्य समय सीमा (PERMISSIBLE TIME FRAME FOR SUBMISSION OF BILLS)

To claim payment (part or full), the Seller shall submit the bill(s) along with the relevant documents within 30 days from the completion of the supply/Installation of the software.

3.3 भुगतान शर्तें (PAYMENT TERMS)

3.3.1 **भारतीय विक्रेता के लिए (For Indian Seller):** The payment will be made as per the following terms, on production of the requisite documents:

- a) 90% payment within 30 days after receipt, acceptance and satisfactory installation of software in good condition.
- b) 10% after satisfactory completion of training. Training of the software will be organized at one location of the NIFT Campus in where all the trainees will be participated.

3.3.2 **विदेशी विक्रेता के लिए (For Foreign Seller) :**

- a) 90% payment within 30 days after receipt, acceptance and satisfactory installation of software in good condition.

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- b) 10% after satisfactory completion of training. Training of the software will be organized at one location of the NIFT Campus in where all the trainees will be participated.

3.4 अग्रिम भुगतान (ADVANCE PAYMENTS)

No advance payment will be made.

3.5 भुगतान के प्रकार (MODE OF PAYMENT)

3.5.1 **भारतीय विक्रेता के लिए (For Indian Seller)** : It will be mandatory for the Bidders to indicate their bank account numbers and other relevant e-payment details to facilitate payments through ECS/EFT mechanism instead of payment through cheque wherever feasible.

3.5.2 **विदेशी विक्रेता के लिए (For Foreign Seller):**

a) The payment will be arranged through Letter of Credit from Reserve Bank of India/State bank of India/any other Public Sector Bank, as decided by the Buyer, to the Bank of the Foreign Seller as per mutually agreed terms and conditions. The Letter of Credit will preferably be opened with validity of 90 days from the date of its opening, on extendable basis by mutual consent of both the parties. Letter of Credit opening charges in India will be borne by the Buyer. However, the extension charges, if any, will be borne by the party responsible for the extension.

b) For contract, preferable mode of payment will be by Direct Bank Transfer (DBT). DBT payment will be made within 30 days of receipt of clean Bill of Lading / AWB /Proof of shipment and such other documents as are provided for in the contract, but such payments will be subject to the deductions of such amounts as the Seller may be liable to pay under the agreed terms of the Contract.

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3.6 भुगतान का दावा करने के लिए दस्तावेजों को प्रस्तुत किया जाना चाहिए (DOCUMENTS TO BE FURNISHED FOR CLAIMING PAYMENT)

3.6.1 **भारतीय विक्रेता (Indian Seller)** : The payment of bills will be made on submission of the following documents by the Seller to the Buyer:

- a) Ink-signed copy of Commercial Invoice / Seller's Bill.
- b) Bank Guarantee/ Indemnity Bond, if applicable.
- c) Details for electronic payment viz. Bank name, Branch name and address, Account Number, IFS Code, MICR Number (if these details are not already incorporated in the Contract).
- d) Original copy of the Contract and amendments thereon, if any.
- e) Any other document/ certificate that may be provided for in the Contract.

3.6.2 **विदेशी विक्रेता (Foreign Seller)**: In case of payment through Letter of Credit (LC), paid shipping documents are to be provided to the Bank by the Seller as a proof of dispatch of goods as per contractual terms /LC conditions so that the Seller gets payment from LC. The Bank will forward these documents to the Buyer for getting the goods/stores released from the Port/Airport. However, where the mode of payment is DBT, the paid shipping documents are to be provided to the paying authority by the Buyer.

3.7 निर्यात लाइसेंस (EXPORT LICENSE)

The Bidder is required to furnish full details and formats of End User Certificate required for obtaining export clearance from the country of origin. This information will be submitted along with Technical Bid. In the absence of such information, it would be deemed that no document is required from the Buyer for export clearance from the country of origin.

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3.8 वितरण का समय (DELIVERY PERIOD)

Expected Delivery Period for supply of software would be **4 weeks** from the Effective Date of the Contract. Please note that the Contract can be cancelled unilaterally by the Buyer in case items are not received within the contracted delivery period. Extension of contracted delivery period with/ without LD clause 2.9 will be at the sole discretion of the Buyer.

Input Services Distributors (ISD) clause available in GST can be used so centralized billing in the name of National Institute of Fashion Technology (NIFT) Head Office can be made by L1 bidder. However, the same is not applicable for those bidders are not registered in India in GST.

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भाग-IV- बिड्स मूल्याकन प्रणाली (PART IV – EVALUATION CRITERIA FOR BID)

4.1 बिड्स पद्धति और मूल्याकन (BID SYSTEM AND EVALUATION)

4.1.1 The selection of Bidder will be based on Two Bid System.

4.1.2 The Bid evaluation process involves two stages:

In the first stage the Bid Evaluation Committee constituted for the purpose will evaluate all attachments related to eligibility criteria.

4.1.3 In the second stage, price bid will be opened of the bidders those who technically qualified.

4.2 चयन के लिए योग्यता प्रणाली (ELIGIBILITY CRITERIA FOR SELECTION)

The Bidder should establish that it has the financial, technical and production capability necessary to perform the supply. The Bidder shall furnish, as part of its technical bid, documents establishing the bidder's eligibility to bid and its qualifications to perform the supply if its bid is accepted. In case of non compliance with any of the listed criteria the bid will be considered disqualified.

Eligibility criteria of the supplier to qualify for the bid evaluation is listed in table below-

NO.	योग्यता प्रणाली (ELIGIBILITY CRITERIA)	सहायक दस्तावेज (SUPPORTING DOCUMENTS)	Tick
a)	<p>पंजीकरण का प्रमाण (Proof of Registration)</p> <p>The bidder should be an exclusively registered Company (Pvt. Ltd. Company/Partnership firm/ LLP/ Proprietorship firm).</p>	<p>a. Registration certificate of the firm/ Partnership deed/ Certificate of incorporation etc. as applicable</p> <p>b. Article of Association & Memorandum of Association (If applicable)</p> <p><u>(If not attached give remarks)</u></p>	

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b)	<p>करदाता जानकारी (Taxpayer Information)</p> <p>The bidder firm should have been in existence and should have been registered with the Tax department of the country.</p>	<p>भारतीय बिड दाता के लिए (For Indian Bidder)</p> <p>a. Income Tax Registration (PAN No/ TAN No.)</p> <p>b. GSTIN Registration & validity</p> <p>विदेशी बिड दाता के लिए (For Foreign Bidder)</p> <p>a. Relevant papers of the country, as applicable</p>	
c)	<p>टर्नओवर प्रमाण और आयकर रिटर्न (Turnover Certification & Income Tax Return)</p> <p>The firm should be an income tax assesses at least for immediately preceding period of two financial years.</p> <p>(i.e. 2015-16 & 2016-17 or calendar years of 2016 & 2017 (whichever is applicable)</p> <p>The Bidder's average annual gross turnover upto USD 3,00,000 or equivalent INR for last two financial years.</p>	<p>a. Certificate from Chartered Accountant must be attached.</p> <p>B. Copy of audited/c.a. certified balance sheet and profit & loss account must also be attached.</p> <p>C. Income tax return along with income computation sheet for last 2 years (fy-2015-16 & 2016-17 or calendar years of 2016 & 2017, whichever is applicable, 17-18 provisional balance sheet will be acceptable)</p>	
d)	<p>अनुभव प्रमाण पत्र (Experience Certificate)</p> <p>Experience of sale of the Software.</p>	<p>a. A List of organizations where the supplier has currently provided/supplied the items covered in tender.</p> <p>b. Copies of the work order.</p>	
e)	<p>नो कन्विक्शन प्रमाण पत्र (No-conviction Certificate)</p>	<p>A Self-declared certificate to this effect on bidder firm's letter head signed by</p>	

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	Bidder should neither be a black listed firm nor have its contracts been terminated/ foreclosed by any NIFT / company/ department/ organization till date, due to non-fulfillment of contractual obligations.	authorized signatory.	
f)	बयाना राशि (Earnest Money Deposit)	Earnest Money Deposit of USD 4,222 or equivalent INR in form of Demand Draft in favor of National Institute of Fashion Technology payable at New Delhi. Original EMD should be sent to Purchase Officer, National Institute of Fashion Technology New Delhi (Head Office) only, on or before 20.08.2018 (Monday) upto 10.30 A.M. (Not exempted in any case except those bidders exempted from EMD, submit the certificate issued by the concerned department i.e. NSIC).	
g)	वैध लाइसेंस (Valid Licence)	Copy of valid license from their respective government for developing software in case of foreign suppliers.	
h)	समझौता (Undertaking)	An undertaking from the firms that they will not be part of cartel with other vendors and will quote competitive rates in the tenders on the company letter head duly signed by authorized signatory.	
i)	एंड यूजर प्रमाण पत्र और निर्यात लाइसेंस (End user certificate or Export license)	The Bidder is required to furnish full details and formats of End Use Certificate required for obtaining export clearance	

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		from the country of origin.	
j)	तकनिकी बिड अनुपालन विवरण (Technical Bid Compliance Statement) Specifications of the Software	Duly signed on each and every page by the authorized signatory and stamped.	
k)	मूल्य बिड (Price Bid)	To be filled in the specified format as per Annexure III.	

4.3 तकनिकी बिड मूल्याकन (TECHNICAL BID EVALUATION):

Once the eligibility of the bidder is established, the Technical bids will be evaluated by Bid Evaluation Committee. The committee will record acceptance or rejection of the technical bid basis the **Annexure I**. The bidder needs to meet with all mandatory criteria listed in **Annexure I**.

4.4 मूल्य बिड्स मूल्याकन (FINANCIAL BIDS EVALUATION):

In the stage two the online financial bid (**Annexure III**) of only those bidders who qualify in technical evaluation will be opened and evaluated by the Bid Evaluation Committee. The date and time of opening the financial bid will be communicated to all the technically qualified bidders separately and on the e-Portal, CPP Portal and NIFT's website.

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5 . संलग्नक - I १३ निफ्ट परिसरों के लिए वस्त्र CAD सॉफ्टवेयर को खरीदने के लिए योग्यता प्रणाली
(ANNEXURE I-ELIGIBILITY CRITERIA FOR PROCUREMENT OF TEXTILE
CAD SOFTWARE FOR 13 NIFT Campuses)

- a) Name of the Agency :
b) Name of the authorized person :
(Who signs on the tender document)
c) Address of the Agency :
d) Phone No :
e) E-mail- address :
f) Mobile No. :
g) Fax :

5.1 चयन के लिए योग्यता क्राइटेरिया (ELIGIBILITY CRITERIA FOR SELECTION)

NO.	योग्यता प्रणाली (ELIGIBILITY CRITERIA)	सहायक दस्तावेज (SUPPORTING DOCUMENTS)	आवश्यक प्रमाण (Proof Required)
a)	पंजीकरण का प्रमाण (Proof of Registration) The bidder should be an exclusively registered Company (Pvt. Ltd. Company/Partnership firm/ LLP/ Proprietorship firm)	a. Registration certificate of the firm/ Partnership deed/ Certificate of incorporation etc. as applicable <u>b. Article of Association & Memorandum of Association (If applicable)</u> <u>(If not attached give remarks)</u>	Scanned copy of the document submitted online
b)	करदाता जानकारी (Taxpayer Information) The bidder firm should have been in	भारतीय बिड दाता के लिए (For Indian Bidder) a. Income Tax Registration (PAN No/ TAN No.)	Scanned copy of the document submitted online

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	existence and should have been registered with the Tax department of the country.	b. GSTIN Registration & validity विदेशी बिड दाता के लिए (For Foreign Bidder) a. Relevant tax registration with the local authority (VAT registration) papers of the country, as applicable	
c)	टर्नओवर प्रमाण और आयकर रिटर्न (Turnover Certification & Income Tax Return) The firm should be an income tax assessed at least for immediately preceding period of two financial years. (i.e. 2015-16 & 2016-17 or calendar years of 2016 & 2017 (whichever is applicable) The Bidder's average annual gross turnover upto USD 3,00,000 or equivalent INR for last two financial years.	a. Certificate from Chartered Accountant must be attached. B. Copy of audited/c.a. certified balance sheet and profit & loss account must also be attached. C. Income tax return along with income computation sheet for last 2 years (fy- 2015-16 & 2016-17 or calendar years of 2016 & 2017, whichever is applicable, 17-18 provisional balance sheet will be acceptable)	Scanned copy of the document submitted online
d)	अनुभव प्रमाण पत्र (Experience Certificate) Experience of sale of the Software	a. A List of organizations where the supplier has currently provided/supplied the items covered in tender. b. Copies of the work.	Scanned copy of the document submitted online
e)	नो कन्विक्शन प्रमाण पत्र (No-conviction	A Self-declared certificate to this effect on bidder firm's letter head signed by	Scanned copy of the

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	Certificate) Bidder should neither be a black listed firm nor have its contracts been terminated/ foreclosed by any NIFT / company/ department/ organization till date, due to non-fulfillment of contractual obligations.	authorized signatory.	document submitted online
f)	बयाना राशि Earnest Money Deposit	Earnest Money Deposit of USD 4,222 or equivalent to INR in form of demand Draft(with minimum validity of 3 months along with the bids) in favor of National Institute of Fashion Technology payable at New Delhi. Original EMD should be sent to Purchase Officer, National Institute of Fashion Technology New Delhi (Head Office) only, on or before 20.08.2018 (Monday) upto 10.30 A.M. (Not exempted in any case except those bidders exempted from EMD, submit the certificate issued by the concerned department i.e. NSIC).	Scanned copy of the document submitted online and Original EMD should be sent to Purchase Officer, National Institute of Fashion Technology New Delhi (Head Office) only, on or before 20.08.2018 (Monday) upto 10.30 A.M.
g)	वैध लाइसेंस (Valid Licence)	Copy of valid license from their respective government for developing software in case of foreign suppliers.	Scanned copy of the document submitted online
h)	समझौता (Undertaking)	An undertaking from the firms that they will not be part of cartel with other vendors and will quote competitive rates	Scanned copy of the document submitted

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		in the tenders on the company letter head duly signed by authorized signatory.	online
i)	एंड यूजर प्रमाण पत्र और निर्यात लाइसेंस (End user certificate or Export license)	The Bidder is required to furnish full details and formats of End User License Agreement and Certificate of origin from Chamber of Commerce.	Scanned copy of the document submitted online
j)	तकनिकी बिड अनुपालन विवरण (Technical Bid Compliance Statement) Specifications of the Software	Duly signed on each and every page by the authorized signatory and stamped.	Scanned copy of the document submitted online
k)	मूल्य बिड (Price Bid)	To be filled in the specified format as per Annexure III.	To be submitted online

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6 सलंगनक - II (ANNEXURE II)

तकनिकी विनिर्देश (TECHNICAL SPECIFICATION)

I. वस्त्र CAD सॉफ्टवेयर (Textile CAD Software)

Integrated Suite for Textile CAD Software

(Jacquard, Carpet, Printing, Colour way, Dobby and 3D Texture Mapping)
Common Features

1. All software modules must be compatible with latest Microsoft Windows i.e. Win 7/10 64 Bit
2. Software protection without key lock on network (floating license) or Dongle Based
3. Online help in the software
4. Support for ICC Color Profile for Color Calibration.
5. Support for latest Pantone® Color Library with periodical update.
6. Software training for all the campuses.

1.

Jacquard & Carpet Software

- Support for standard image file formats like PNG, JPEG, PDF, BMP, TIFF for importing
- art work and output of fabric simulation & weave print on paper.
- Support for Handling large designs (12000+ hooks)
- Collect and combine all relevant product information like design, loom and weaves
- Editing In various design repeat mode function at any zoom level.
- To create, modify and save color palettes, according to designer's preference.
- Easy Input through mouse, digitizer, keyboard or directly using scanned images.
- User friendly and self explanatory Icons on the screen.
- Open and work on multiple designs in one screen
- Copy and paste between multiple designs to create new designs.
- Create, store and use basic and compound weaves.
- Possibility to rotate, invert, stretch and skew the selected area
- Extra warp and Extra weft designs for sarees, dress materials upholstery, furnishing etc.
- Photorealistic real time fabric simulation for double cloth, terry, extra warp, extra weft, carpet, etc. with effects of different yarn counts and type of yarns.
- Support to use scanned yarn textures for fabric simulation.
- Output support for computerized card punching machine
- All standard design editing tools for jacquard and carpet design development.
- Provision to use scanned weaves in fabric simulation.
- Integrated float checking and correcting functionality with color protection
- Pre-loaded jacquard design samples.
- Cross section display to view and edit weaves
- Re-Coloring on Simulated files for colour way creation.

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		<ul style="list-style-type: none"> • All types of Jacquard Products should be possible like upholstery, Tie, Label, Terry, Velvet etc. • Development of Extra Warp & Weft Designs • Technical Data calculation • Compatibility of the output file with the electronic jacquard I.e. JC4, JC5, JC6 and Bonas.
2.	Colour way Software	<ul style="list-style-type: none"> • Create color variations for any type of designs Including fabrics, prints and wall coverings. • Save and manage all color variations within one main file. • Input custom color atlases as per the user choice. • Match color standards precisely on any output printer, easily and without trial and error. • Realistic prediction of fall-on colors according to dye types and substrates. • Printing Images with color chips and all related color information.
3.	Printing Software (Color Reduction, Cleaning and Editing)	<ul style="list-style-type: none"> • Supporting standard graphic formats-JPEG, BMP, PNG and TIFF for Importing art work and output of print designs on paper. • Import scan flies, digital photographs or any true color (RGB) file from other graphic applications. • Merge multiple scans with rotation and alignment tools and edit the result with a full range of motif and clone tools in repeat. • Multiple views and preview windows for displaying the color reduced result in real time, allowing for step by step control. • Cleaning tools that should eliminate colors where they are not wanted and replaces them with the correct colors automatically. • Unique black and white view to highlight colors to be cleaned. • Layering technology for visualizing the original scan under the color reduced image aiding in cleaning decisions. • Should provide a wide range of separation techniques for flat colors, textures, tonal and the most complex water color designs including the new 2 Tone Color Shading. • Provision for Multi-layer tonal and flat separations (compatibility with Adobe® Photoshop®). Color Separation and plotting to generate separation output of Films compatible screen engravers. • Automatic generation of monochrome tracing (tiff format) • Selective trapping (overlap) in separations • Support for all varieties of textile repeats, including complex mirroring. • Provision to manage repeats with curved joins. • Layering technology for management of vector objects, including native Adobe® lustrator® files. • Layering technology for motif placement for re-adjusting the motifs. • Manage color overlays and fall-on color mixing, with full control to define the resulting color including production color prediction. • Option for direct access of cleaning functionality. • Print results on paper and direct digital fabric printers. • Color separation overlay and trapping tables for accurate engraving. • Export digital separations for rotary and flat screen engraving including lacquer, galvano, ravure, flexographic and wax techniques.

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4.	Dobby Software	<ul style="list-style-type: none"> • Provision for scanning yarns to capture the yarns textures to develop own yarn (dyed, printed blended grindle, etc) • Parameters for creating new design (EPI/PPI, No. of shafts. Avg. dents. Ends/dent, Reed spaces, selvage dent Finished width). • Fabric simulation with accurate yarn sizes, based on standard cotton count, denier, tex, metric, worsted, woollen, silk and more. • Automated production specifications, essential for manufacturing and that can be printed or exported in Adobe® PDF format. The technical design details to be obtained in printed format including weave/design, draft & peg plan. • Export machine files that will directly drive production machinery (supported formats include: Staubli, Dornier, Picanol, Sulzer-Ruti, Vamatex, and Tsudakoma and CCI). • Drawing-in machine interfaces include: Staubli Delta 200,100 and Vega. • Export production data in standard text files for import to database and PLM. • Graphic/text editing of the warp/weft pattern • Development of extra warp, extra weft. Double Cloth and seer sucker fabrics. • Possibilities for woven designs with single repeat up to 3000 ends and 3000 picks approximately. 16 and 8 colors in warp and weft respectively. A maximum of 100 shafts to be provided. • Yarn Consumption Calculation sheet. • Design pattern balancing over the loom width • Access to multiple libraries for mixing and matching yarns, weaves, warp and weft arrangements, harness set ups, and peg plans. • Pre loaded fabric samples and yarn library • Load design information from files that have already been created as template information for new fabric development. • Modify design attributes and Fabric simulation. • Provision for colour way simulation, (same weave with different weft combination) Output of fabric simulation in tiff/jpeg format • Design and Story board Designer • Auto design creation with multi control on style, size and pattern • Surface effects and over print design creation and simulation • Blanket management with consolidated yarn consumption for shirting etc.
5.	3D Texture Mapping Software:	<ul style="list-style-type: none"> • Load photographs of existing products, so that new content can be photorealistically superimposed and rendered. • Import and apply new designs that originate from scans of actual fabric or exported from any design software. • Render prints, wovens, knits, Floor covering, wall covering, automotive and all other types of fabrications. • Render new colors, on appropriate selected product images. • User friendly tools for the creation of the grids: possibility to rotate or shift a grid. • Specific grid for rendering of the perspective effects. • Possibility to modify shading parameters to be more realistic. • Possibility to pick up a color from the mapped image to apply into other areas. • Multi opening files with Copy/Paste facilities for grids or segments. • Customize the printing layout (insert a logo, add comments, etc.). • Able to create from Real Photographic image to apply Grids to Map Designs and save the Project and Modify the Grids any time • Auto Correcting Grids Sizes based on one Size

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	<ul style="list-style-type: none">• Output Format JPG/TiF/BMP/PNG• Color calibration environment that matches color from monitor to monitor and from monitor to the printed color, for paper and digitally printed fabric.• Direct spectrophotometer interface support to measure, compare and match colors.• Import and export digital color file formats for the communication of color with customers and vendors.• Compatible with products from Gretag- Macbeth, X-Rite, Datacolor International and Konica Minolta.• Real-time color gamut indication for related device profiles.• Advanced print layout capabilities.
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I accept the above terms & conditions

(Full Signature & Stamp of the Bidder)

7 संलग्नक - III (ANNEXURE III)

**वस्त्र CAD सॉफ्टवेयर की खरीद के लिए मूल्य बिड प्रारूप (PRICE BID FORMAT FOR
PROCUREMENT OF TEXTILE CAD SOFTWARE)**

Price Bid Format(मूल्य बिड प्रारूप): The Price Bid Format as given below is required to be filled by Bidders:

NIFT Head Office GSTIN. - 07AAATN2067J1ZI

NIFT is registered with the Department of Scientific and Industrial Research (DSIR) for the purpose of availing custom duty exemption in terms of Government Notification No. 51/96- Customs dated 23 July, 1996 and Central Excise Duty exemption in terms of Government Notification No. 10/97 – Central excise dated 1 March, 1997 as amended time to time.

S.No	Items	Specification	Number of Units	Unit Price (Currency *)	Total Price (Currency *)
1.	वस्त्र CAD सॉफ्टवेयर (Textile CAD Software): i. Jacquard & Carpet Software. ii. Colour way Software iii. Printing Software (Colour Reduction, Cleaning and editing) iv. Dobby Software v. 3D Texture Mapping Software	As per Annexure - II	455 licenses (as per Annexure IV)		
	कुल योग (Total Amount)				
	कुल योग शब्दों में (Total Amount (In Words))* *				

Note: The cost of software should be inclusive of the training cost.

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* Price will be quoted in US\$ or Euro or INR only. L1 will be decided on the conversion of US\$ or Euro or equivalent to INR. The exchange rate of RBI will be applied on the date of opening of price bid.

** *In case of discrepancy in price quoted in words and figures, amount in words will prevail.*

Purchase Officer, National Institute of Fashion Technology, New Delhi reserves the right to accept or reject any or all the bids without assigning any reason thereof.

Signature of Bidder :-----

Name of the Authorized Signatory :-----

Name of the Company/Firm :-----

Seal of the Company/Firm :-----

Address :-----

Contact No.:-----

क्रय अधिकारी (PURCHASE OFFICER)

निफ्ट मुख्यालय, नई दिल्ली (NIFT-HEAD OFFICE, NEW DELHI)

I accept the above terms & conditions

(Full Signature & Stamp of the Bidder)

8 संलग्नक - IV (ANNEXURE IV)

निफ्ट परिसरों की सूची / लाइसेन्स की मात्रा (LIST OF NIFT CAMPUSES / No. OF LICENSES)

SNo.	परिसरों के नाम और पता (Name of the Campus & Address)	मात्रा (Qty)
1.	बेंगलुरु (BENGALURU) NIFT Campus, No. 21st, 16th Cross Street, 27th Main Road, Sector I, HSR Layout, Bengaluru - 560 102, Karnataka T; (080) 22552550 to 55, F: (080) 22552566	35 Licenses
2.	गांधीनगर (GANDHINAGAR) NIFT Campus, GH - O Road, Behind Info City, Near DAIICT, Gandhinagar-382007, Gujarat Tel: (079) 23265000, 23240832, 23240834, Fax: (079) 23240772.	35 Licenses
3.	भोपाल (BHOPAL) NIFT Campus, MP Bhoj (Open) University Campus, Kolar Road, Bhopal- 462016, Madhya Pradesh Tel: (0755) 2493636/736, Fax: (0755) 2493635	35 Licenses
4.	हैदराबाद (HYDERABAD) NIFT Campus, Opposite Hi-tech City, Cyberabad Post, Madhapur, Hyderabad-500 081 Andhra Pradesh Tel: (040) 23110841/42/43, 23110630. Fax: (040) 23114536	35 Licenses
5.	भुवनेश्वर (BHUBNESHWAR) NIFT Campus, IDCO Plot No-24, opp. Kiiit School of Mgmt, Chandaka Industrial Estate, Bhubaneswar - 751024, Odisha Tel: (0674) 2305700, 2305701, Fax: (0674) 2305710	35 Licenses
6.	जोधपुर (JODHPUR) NIFT Campus, Karwar, Jodhpur -342 037, Rajasthan, Tel: (0291)- 2659558, 2659556, Fax: (0291) 2659556	35 Licenses
7.	चेन्नई (CHENNAI) NIFT Campus, Rajiv Gandhi Saiai, Taramani, Chennai.-600113, Tamil Nadu, Tel: (044) 22542759, Fax: (044) 22542769	35 Licenses

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8.	काँगड़ा (KANGRA) NIFT Campus, Chheb, Kangra-176001, Himachal Pradesh, Tel: (01892) 263872, Fax: (01892) 260871	35 Licenses
9.	कन्नूर (KANNUR) NIFT Campus, Dharmasala, Mangattuparamba, Kannur - 670 562, Kerala Tel: (0497) 2784785	35 Licenses
10.	पटना (PATNA) NIFT Campus, Mithapur Farms, Patna-800001, Bihar, Tel: (0612) 2340032/64/54, Fax: (0612) 2360078, 2366835	35 Licenses
11.	कलकत्ता (KOLKATA) NIFT Campus, Plot No. 3B, Block-LA, SEC-III, SALT LAKE CITY, Kolkata-700098, West Bengal, Tel: (033) 23358351, 23358872, 23357332 Fax: (033) 23358351, 23355734	35 Licenses
12.	मुंबई (MUMBAI) NIFT Campus, Plot no 15, Sector 4, Kharghar, Navi Mumbai- 410210, Maharashtra, Tel: (022) 27745549, 27747000, 27747100, Fax : (022) 27745386	35 Licenses
13.	नई दिल्ली (NEW DELHI) NIFT Campus, Hauz Khas, Near Gulmohar Park, New Delhi-110016 Tel: (011) 26867704, 26542148/49/59, Fax: (011) 26542151	35 Licenses
	लाइसेंस की कुल मात्रा (Total Qty of Licenses)	455 nos.

I accept the above terms & conditions

(Full Signature & Stamp of the Bidder)