

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	05-07-2023 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	05-07-2023 17:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Textiles
Department Name/विभाग का नाम	Na
Organisation Name/संगठन का नाम	National Institute Of Fashion Technology (nift) Head Office New Delhi
Office Name/कार्यालय का नाम	Nift Campus Near Gulmohar Park Hauzkhas, New Delhi 110016
Total Quantity/कुल मात्रा	9
Item Category/मद केटेगरी	Angle Grinder Portable MAKITA MODEL 9556HB , Jig saw Portable MAKITA MODEL 4350CT , Orbital sander - quarter paper size MAKITA MODEL BO5031 , Air Blower Portable MAKITA MODEL UB1102 , Mitre Saw MAKITA MODEL LS1219L , Scroll Saw MAKITA MODEL SJ401 , Mini band saw MAKITA MODEL LB1200F , Nibbler MAKITA MODEL JN3201 , Dust Collector MAKITA MODEL VC3210L
BOQ Title/बीओक्यू शीर्षक	lab tools and equipment
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	10 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes

Bid Details/बिड विवरण	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance/विगत प्रदर्शन	10 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Angle Grinder Portable MAKITA MODEL 9556HB
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Estimated Bid Value/अनुमानित बिड मूल्य	500000
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
4. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
5. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
6. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.
7. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Angle Grinder Portable MAKITA MODEL 9556HB

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Nagaraj .T.R.	560102,NATIONAL INSTITUTE OF FASHION TECHNOLOGY, C.A. Site 21, 16th Cross, 27th Main, HSR Layout, Sector-1, BENGALURU	1	10

Jig Saw Portable MAKITA MODEL 4350CT

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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1	Nagaraj .T.R.	560102,NATIONAL INSTITUTE OF FASHION TECHNOLOGY, C.A. Site 21, 16th Cross, 27th Main, HSR Layout, Sector-1, BENGALURU	1	10

Orbital Sander - Quarter Paper Size MAKITA MODEL BO5031

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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Air Blower Portable MAKITA MODEL UB1102

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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Mitre Saw MAKITA MODEL LS1219L

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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1	Nagaraj .T.R.	560102,NATIONAL INSTITUTE OF FASHION TECHNOLOGY, C.A. Site 21, 16th Cross, 27th Main, HSR Layout, Sector-1, BENGALURU	1	10

Scroll Saw MAKITA MODEL SJ401

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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Mini Band Saw MAKITA MODEL LB1200F

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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Nibbler MAKITA MODEL JN3201

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
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Dust Collector MAKITA MODEL VC3210L

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

NIFT CAMPUS
NO.21, 27TH MAIN RAOD

2. **Generic**

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 2 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

3. **Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

4. **Generic**

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

5. **Generic**

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

6. **Generic**

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

7. **Generic**

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

8. **Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

9. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

10. **Generic**

The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price:

AS PER CATALOGUE

11. **Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

12. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

13. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

14. **Turnover**

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

15. **Turnover**

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

16. **OEM**

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

17. **Service & Support**

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

18. **Service & Support**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

19. **Service & Support**

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

20. **Warranty**

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

21. **Warranty**

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

22. **Warranty**

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 7 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

23. **Purchase Preference (State)**

Procurement under this bid is reserved for purchase from Micro and Small Enterprises from the State of Bid Inviting Authority whose credentials are validated online through UDYAM Registration /Udyog Aadhaar (as validated by Government from time to time) for that product category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

24. **Past Project Experience**

The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

25. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---

राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, बेंगलुरु
NATIONAL INSTITUTE OF FASHION TECHNOLOGY, BENGALURU
जीईएम के माध्यम से बीओक्यू आमंत्रित करने की सूचना।

Notice Inviting BOQ through GeM

No: 5819/F&LA/ Infrastructure (Makita Model) (BOQ1)

Dt: 23.06.2023

National Institute of Fashion Technology (NIFT) is a premier Institute under the aegis of Ministry of Textiles, Government of India, imparting education in the field of Fashion Design, Technology and Management. The Institute has been given the status of an Institute of excellence and thus permitted to award degrees to its students by an Act of Parliament (NIFT Act 2006). NIFT Bengaluru operates at its campus at No. 21, 16th Cross, 27th Main Road, Sector – 1, HSR Layout, Bengaluru – 560102.

Vendors / Service Provider are invited to submit BOQ as per schedule of items requested hereunder Annexure and supply to the address National institute of Fashion Technology, C.A. Site No. 21, 16th Cross, 27th Main Road, Sector-1, HSR Layout Bengaluru-560 102

The Director, NIFT Bengaluru reserves the right to accept or any part thereof or rejects all quotation, In the interest of the NIFT so require, without assigning any reasons whatsoever and to waive any Minor discrepancy in the quotation received. If any contractor stipulates any condition, such Conditional quotation is liable to be rejected.

Copy of experience certificate Work order of same nature of work if any, Pan Card, GST with self-attestation shall be submitted along with the quotation.

Terms and Condition:

1. All the instruction and terms and condition should be accepted and company seal and signed copy of the tender document should be enclosed
2. The price quoted are including GST, logistic, transportation etc., and no additional payment will be made. The materials should reach the consignee address at NIFT, Bengaluru campus C.A. Site No. 21, 16th Cross, 27th Main Road, Sector-1, HSR Layout Bengaluru-560 102.
3. Preference will be given to local service provider.
4. Supply should be completed within 15 Days from the date of receipt of the supply order.
5. No advance payment will be made.
6. NIFT Bengaluru reserves the right to cancel the order if unacceptable delay in supply.
7. L1 is arrived as per GeM Provision
8. Payment will be made on successful installation and submission of invoice along with duly certified by the NIFT official.
9. Statutory deduction will be made as per Government of India and State Government norms.
10. Catalogue for all the items should be enclosed.
11. All the items indented must be quoted, failing to quote any of the item will be disqualified and the same needs to certified along with general information.

Seal & signature of the Vendor/ Service provider

NATIONAL INSTITUTE OF FASHION TECHNOLOGY, BENGALURU.

GENERAL INFORMATION

(To be filled by the Service provider)

1. Name of the Firm/ company
2. Name & contact telephone/ mobile number: -
3. Email address: -

Qualification Criteria and Compliance for Bidders (OEM Authorized Dealer) / OEM

The Bidders / OEM should meet the following Eligibility Criteria to participate in the Tender and should enclose supporting documents for fulfilling the Eligibility in the Technical Bid. It is the responsibility of the company to satisfy the norms regarding genuineness and validity of the document furnished. Bids which are not accompanied by the required documents will be rejected.

S/N	Minimum Eligibility Criteria	Supporting documents to be submitted	Compliance Yes/No
1	Bidder should be a Registered company in Karnataka/ India and existing for the past 3 (Three) years or more (Preference will be local service providers)	Registration Certificate	
2	Registration PT & GST	Related Documents	
3	Registration of MSME Registration	Related Documents	
4	Bidder should have annual turnover of min 10 lakh or Higher	Related Documents	
5	Bidder should have executed at least 2 similar projects preferably in State / Central Government / PSUs / Universities	Related Documents	
6	Bidder should submit enclosure -I on the original letter of the firm	Affidavit / Self Declaration	
7	Valid authorized dealers' letter from OEM	MAF from OEM	
8	Quoted Bill of Material (BOM) should be brand new sourced from OEM. End of Sale declared products are not acceptable	MAF and Undertaking	
9	Catalogue for all the items should be enclosed or Technical Compliance brochure	Copy of the catalogue	
10	OEM/ service provider should have Toll free, tech support and service centre in India. Preferably in Karnataka	Related Details	

Place

Seal & signature of the Vendor/ Service provider

Date

UNDERTAKING BY THE SERVICE PROVIDER

(on original Letter Head of the Firm)

Declaration

1. I/ We Son/Daughter/Wife of Sri.
Signatory of the service provider, mentioned above, am/are competent to sign this declaration and execute this tender document.
2. I/ We have carefully read and understood all the terms and conditions of the tender and undertake to abide by them.
3. I/ We hereby sign this undertaking is token of our acceptance of various conditions of the BOQ along with GeM provision.
4. I/ We hereby declare that all the statement made and submitted are true and complete to the best of my/ our knowledge. In case the submitted information found false. I/ We are fully aware that the tender/ contract will be rejected.
5. I/ We affirm that all the rates quoted above are correct and I am aware that my bid cancelled in case of any variation in total value.
6. The information/ documents furnished along with the technical and financial bid are true and authentic to the best of my knowledge and belief.
7. I/ We have never been blacklisted/ debarred from participating in contracts by any state Government/ Central Government or any State/ Central PSU and not having any vigilance/ CBI/ Court cases are pending against the firm has been registered/ is pending against us.
8. I/ We quoted all the items mentioned (S. No:1 to 9) financial bid (indicated in scope of Work).
9. I/ We accepted the arrival of L1 is based on the total item cost as per GeM Provision in Financial Bid

Place: _____

Date: _____

Mobile No: _____

Signature of the contractor with seal

Address:

Scope of Work:

National Institute of Fashion Technology wishes to invite quotations from authorized dealers/ service provider, for the following items

S. No.	DESCRIPTION and Quantity	MAKITA MODEL	Specification
1	Angle Grinder Portable & Qty: 1 No.	9556HB	Makita 9556HB Angle Ginder Portable Continuous rating Input: 840W Wheel Diameter: 100 mm (4") No Load Speed (RPM): 11,000 Vibration Level: N/A m/s ² Vibration K Factor: N/A m/s ² Sound Pressure Level: N/A dB(A) Sound Power Level: N/A dB(A) Noise K Factor: N/A dB(A) Dimensions (L x W x H): 271x118x97 mm (10-5/8"x4-5/8"x3-13/16") Net weight: 1.6 - 2.0 kg (3.6 - 4.4 lbs.) Power supply cord: 2.5 m (8.2 ft.) Standard Equipment : Depressed Center Wheel, Side Grip, Wheel Cover, Lock Nut Wrench
2	Jig saw Portable & Qty: 1 No.	4350CT	Makita 4350CT Jig Saw Portable Continuous rating Input: 720W (4350CT) Capacity:- In wood at 90 degrees: * 135mm (5-5/16") In steel at 90 degrees: 10mm (3/8") Length of stroke: 26mm (1") Strokes per minute (spm): 800 - 2,800 (4350CT) Dimensions: 236 x 73 x 207mm (L x W x H): (9-1/4" x 2-7/8" x 8-1/8") Net weight: 2.5kg (5.5lbs) Power supply cord: 2.5m (8.2ft) (* when cutting with optional blade No.B-16L) Standard Equipment : Jig Saw Blade Set, Hex Wrench, Cover Plate, Anti-Splitting Device
3	Orbital sander - quarter paper size & Qty: 1 No.	BO5031	Makita BO5031 Orbital Sander Continuous rating Input: 300W Pad diameter: 123mm (4-7/8") Abrasive disc diameter: 125mm (5") Orbits per minute (opm): 4,000-12,000 : (BO5031) Dimensions: 153 x 123 x 153mm (L x W x H): (6" x 4-7/8" x 6") Net weight: 1.3kg (2.9lbs) Power supply cord: 2.0m (6.6ft) Standard Equipment: Abrasive Disc, Dust Bag or Dust Box
4	Air Blower Portable & Qty: 1 No.	UB1102	Makita UB1102 - Blower: Continuous rating Input: 220V : 600W Air volume: 4.1m ³ /min Air pressure: 5.7kPa (580mm H2O) No load speed (rpm): 16,000 Dimensions (L x W x H): 479x185x178mm (18-7/8"x7-1/4"x7") Net weight* : 2.0kg (4.3bs) Power supply cord: 2.5m (8.2ft) (*weight according to EPTA-Procedure 01/2003), Double insulation Standard Equipment : Nozzle Assembly, Dust Bag (capacity of 2L)

Seal & signature of the Vendor/ Service provider

S. No.	DESCRIPTION	MAKITA MODEL	Specification
5	Mitre Saw & Qty: 1 No.	LS1219L	Makita LS1219L - Slide Compound Miter Saw: Continuous rating input: 1,800W Blade Diameter: 305 mm (12") Miter Angle: 60° L / 60° R Bevel Angle: 48° L / 48° R Max Cutting Capacity: 90°: 107 x 363 mm (4-1/4" x 14-1/4") 45°: 107 x 255 mm (4-1/4" x 10") No Load Speed (RPM): 3,200 Sound Pressure Level: 91dB(A) Sound Power Level: 100 dB(A) Vibration Level: 2.5 m/s² or less Dimensions (L x W x H): 898x664x725 mm (35-1/4"x26-3/8"x28-1/2") Net weight: 29.5 kg (65.0 lbs) Power supply cord: 2.5 m (8.2 ft.) Standard Equipment : Carbide-Tipped Saw Blade, Vertical Vise, Hex Wrench(LS1219L only), Triangular Rule, Dust Bag
6	Scroll Saw & Qty: 1 No.	SJ401	Makita SJ 401 Scroll Saw: Continuous rating input: 50W Capacity: Thickness of cut : 50 mm (2") Throat : 406 mm (16") Length of Stroke: 18 mm (11/16") Strokes Per Minute (SPM): 400-1,600 Overall Length: 600 mm (23-5/8") Net weight: 14 kg (30.87 lbs.) Standard Equipment: Saw blade x6, Hex Wrench, Blade Change Rod
7	Mini band saw & Qty: 1 No.	LB1200F	Makita LB1200F Band Saw: Continuous rating Input: 900W Capacity: Thickness of cut : 165mm (6-1/2") Throat : 305mm (12") Blade speed: Hi : (50Hz) 800m (60Hz) 1,000m / min. Lo : (50Hz) 400m (60Hz) 500m / min. Dimensions(L x W x H): 615 x 775 x 1,600mm (24-1/4" x 30-1/2" x 63") Net weight*: 81.2kg (179.0lbs) (*weight according to EPTA-Procedure 01/2003) Power supply cord: 2.5m (8.2ft) Standard Equipment: Band Saw Blades, Rip Fence, Angle Rule, Push Stick 2, Nozzle 93, Band Saw Stand, Hex Wrenches

Seal & signature of the Vendor/ Service provider

S. No.	DESCRIPTION	MAKITA MODEL	Specification
8	Nibbler & Qty: 1 No.	JN3201	Makita JN3201 Nibbler: Continuous rating Input: 710W Capacity: Steel up to 400 N/mm ² : 3.2mm (10Ga) Steel up to 600 N/mm ² : 2.5mm (13Ga) Steel up to 800 N/mm ² : 1.0mm (20Ga) Aluminum up to 200 N/mm ² : 3.5mm (10Ga) Min. cutting radius: Outer edge : 128mm (5-1/16") Inner edge : 120mm (4-3/4") Strokes per minute (spm): 1,300 Dimensions (L x W x H): 225 x 90 x 254mm (8-7/8" x 3-1/2" x 10") Net Weight*: 3.4kg (7.4lbs) (*weight according to EPTA-Procedure 01/2003) Power supply cord: 2.5m (8.2ft) Double Insulation Standard Equipment : Punch, Die, Wrench 50, Hex wrench, Washer
9	Dust Collector & Qty: 1 No.	VC3210L	Makita VC3210L Vacuum Cleaner: Continuous rating Input: 1,050W Max. air flow with Hose complete 28-3.5: 2.0m ³ / min with Hose complete 38-2.5: 3.5m ³ / min Max. sealed suction: 22.0kPa Tank capacity Wet : 27L Dust : 32L Dimensions : 552 x 398 x 685mm (L x W x H): (21-3/4" x 15-5/8" x 27") Net weight*: 14.5kg (32.0lbs) (*weight according to EPTA-Procedure 01/2003) Power supply cord: 5.0m (16.4ft) Standard Equipment: Hose Complete 28-3.5 (with Front Cuffs 38), Holder 10-33, Front Cuffs 22, Front Cuffs 24

This is to certified that all the items listed (S. No:1 to 9) in financial bid (Scope of Work) are quoted with best price.

Place

Seal & signature of the Vendor/ Service provider

Date