

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	29-01-2026 12:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	29-01-2026 12:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Textiles
विभाग का नाम/Department Name	Na
संगठन का नाम/Organisation Name	National Institute Of Fashion Technology (nift) Head Office New Delhi
कार्यालय का नाम/Office Name	Nift Campus Near Gulmohar Park Hauzkhlas, New Delhi 110016
कुल मात्रा/Total Quantity	30
वस्तु श्रेणी /Item Category	Desktop Computer with Monitor
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Desktop computers i7 16 GB ram, 500GB SSD, 1TB HDD along with monitor 21.5"
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Go Cast Making Machine (V2), OTO - Acoustic Emissions (OAE) Instrument for New Born Infant and Children (V2) - RBSK
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>Entry and Mid Level Desktop Computer</li> <li>High End Desktop Computer</li> <li>Tablet Computer (V2)</li> </ul>
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	23 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	180 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes   Complete

बिड विवरण/Bid Details	
<b>स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover</b>	No
<b>विक्रेता से मांगे गए दस्तावेज़/Document required from seller</b>	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC) *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
<b>क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?</b>	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
<b>बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension</b>	3
<b>दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended</b>	5
<b>ऑटो एक्सेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count</b>	1
<b>विगत प्रदर्शन /Past Performance</b>	10 %
<b>बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled</b>	No
<b>बिड का प्रकार/Type of Bid</b>	Two Packet Bid
<b>तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation</b>	2 Days
<b>निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>मूल्यांकन पद्धति/Evaluation Method</b>	Total value wise evaluation
<b>मध्यस्थता खंड/Arbitration Clause</b>	No
<b>सुलह खंड/Mediation Clause</b>	No

#### ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	AXIS BANK LTD
ईएमडी राशि/EMD Amount	135000

### ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	AXIS BANK LTD
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	62

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

### लाभार्थी /Beneficiary :

DIRECTOR

NIFT, CA Site, No.21, 16th Cross, 27th Main Road, Sector - 1, HSR Layout, Bengaluru -560 102.  
(Yathindra L)

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

### एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में है। / Purchase Preference to MII sellers available upto price within $L1+X\%$	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

### एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. 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 above 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.
4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC 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.
5. 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.
6. 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 .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.  
[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.
7. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. 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.

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. 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.

### **Desktop Computer With Monitor ( 30 Unit )**

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

#### **तकनीकी विशिष्टियाँ /Technical Specifications**

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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#### **परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Nagaraj .T.R.	560102, NATIONAL INSTITUTE OF FASHION TECHNOLOGY, C.A. Site 21, 16th Cross, 27th Main, HSR Layout, Sector-1, BENGALURU	30	30

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

#### **1. 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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the

additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

## 2. **Generic**

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

National Institute of Fashion Technology  
27th Main Road, 16th Cross,  
Sector-1, HSR Layout  
Bengaluru  
560 102

.

## 3. **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.

## 4. **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 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

## 5. **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 %.

## 6. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

## 7. **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 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.

## 8. **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.

## 9. **Generic**

IT equipment shall be IPv6 ready from day one.

## 10. **Generic**

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- (i) Inhibit the desires and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.
- (iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

#### **11. Generic**

**Non return of Hard Disk:** As per Buyer organization's Security Policy, Faulty Hard Disk of Servers/Desktop Computers/ Laptops etc. will not be returned back to the OEM/supplier against warranty replacement.

#### **12. 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

#### **13. Generic**

**Shelf Life:** The Product/Spare parts to be supplied as part of the services must have minimum

5  
Shelf Life. On the date of supply, minimum  
5  
usable shelf life should be available / balance.

#### **14. Generic**

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

#### **15. 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:

with same OEM monitor

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#### **16. Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

#### **17. 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.

## 18. **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.

## 19. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

## 20. **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.

## 21. **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.

## 22. **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.

## 23. **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.

## 24. **Service & Support**

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

## 25. **Service & Support**

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

## 26. **Inspection**

**Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER):** Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

## 27. **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.

## 28. **Certificates**

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

## 29. **Certificates**

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

## 30. **Certificates**

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

## 31. **Warranty**

Warranty period of the supplied products shall be 5 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.

## 32. **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.

## 33. **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.

#### 34. **Sample Clause**

After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

1

samples for Buyer's approval, within 7 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 15 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

#### 35. **Past Project Experience**

**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

#### 36. **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

#### 37. **Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

NIFT Bengaluru  
payable at  
Bengaluru

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

#### 38. **Forms of EMD and PBG**

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

The Director, NIFT Bengaluru

. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

#### **39. Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

NIFT Bengaluru  
payable at  
Bengaluru

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

#### **40. Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

The Director, NIFT Bengaluru

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

#### **41. Financial Criteria**

**NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement.

#### **42. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Buyer Added text based ATC clauses

The successful bidder shall execute an agreement in Karnataka on non-judicial stamp paper of value of Rs. 500/- (Rupees Five Hundred only) agreeing to abide by all the terms and conditions mentioned therein and for the due fulfillment of the contract, within seven days from the date of issue of Contract order. The incidental expenses to the execution of agreement shall be borne by the successful bidder. The conditions stipulated in the agreement should be strictly adhered to and violation of any of the conditions will entail termination of the contract without prejudice to the right of NIFT Bengaluru to recover any consequential loss from the successful tenderer.

**Jurisdiction:** In case of any dispute the Jurisdiction of Court will be Bengaluru, Karnataka. In case of disputes raised by the supplier, a representation will be made only by the supplier or the authorized representative of the supplier and the decision of the Director NIFT Bengaluru will be binding on the supplier.

The policy of the Govt. of India to encourage Make in India and promote manufacturing and production of goods and services in India as per the revised Public Procurement (Preference to Make in India), order 2017, circulated by the department of promotion of industry and internal trade, Ministry of Commerce & Industry, Govt. of India vide order No. P-450212/2017-PP (BEII) dated 04.06.2020 will be applicable for this tender.

**Interpretation of Clauses:** In case of ambiguity in the interpretation of any of the clauses in the tender/ contract document, the Tendering authority's interpretation of the clause shall be final and binding on the Agency.

All the documents attached in the buyer-uploaded ATC document shall be part of the tender.

Bidder can also submit the EMD and PBG in the form of Insurance Surety Bonds.

#### 43. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

## अस्वीकरण/Disclaimer

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. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

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. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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.

**All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working**

**Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.**

**For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.**

**The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:**

- All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- All operative provisions of the erstwhile Labour Laws until their complete substitution.**

**All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.**

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

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 नियिदा 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।/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.

**---धन्यवाद/Thank You---**



**अतिरिक्त तियम औ शिं, GeM पोर्टल में मॉतिरि के साथ डेस्करॉप कं प्यूरूि खिदि के तलए तितिदा आमंत्रण।  
Additional Terms and Conditions, Tender Inviting for Purchasing Desktop Computer with  
Monitor in GeM Portal.**

**File: 5556/IT-BNG/IT-Procurement-2024**

**Dt:06.01.2026**

**एिआईरूी सख या / NIT No: NIT-8/NIFT-B/25-26/5556/IT-BNG/IT-Procurement**

**1. INTRODUCTION:**

- 1.1 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 19 centres. 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, Daman, Delhi, Gandhinagar, Hyderabad, Jodhpur, Kangra, Kannur, Kolkata, Mumbai, New Delhi, Panchkula, Patna, Raebareli, Shillong, Srinagar and Varanasi.
- 1.2 NIFT, Bengaluru Centre was established in the year 1997 with undergraduate and post graduate programmes. NIFT, Bengaluru invites open online tender from reputed Authorised OEM Suppliers/ firm/ venders/ distributors etc., for supply, installation and commissioning of Computer Work station for NIFT Bengaluru.
- 1.3 The following details in the NIT document with instruction and documents are to be furnished by the bidder with authorized signature.

Sl. No	Particulars	Page No.
1	Introduction	1
2	General Terms & Conditions	2-6
3	Bid Security Declaration (Enclosure-I)	7
4	Undertaking (Enclosure-II)	8
5	Affidavit on Non-Blacklisted /Debarred Certificate (Enclosure-III)	9
6	Scope of Work and Declaration (Enclosure-IV)	10 - 11
7	Technical General Information (Annexure -I)	12
8	Financial Bid Break up for Desktop Computers and Monitor (Annexure -II)	13

- 1.4 Tender documents details are also available for viewing on the NIFT website <https://www.nift.ac.in/bengaluru/tenders>
- 1.5 In case of any clarification required relating to this tender, the same can be sought from the following officers of NIFT: Sr. Asst. Director or Computer Engineer 080-22552551- (4 lines) or mail to: [computerengg.bengaluru@nift.ac.in](mailto:computerengg.bengaluru@nift.ac.in) or [purchase.bengaluru@nift.ac.in](mailto:purchase.bengaluru@nift.ac.in)
- 1.6 NIFT is registered with DSIR for custom / Central Excise duty Exemption



## **2. GENERAL TERMS & CONDITIONS:**

- 2.1 All the instruction and terms and condition should be accepted and company seal and signed copy of the tender document should be enclosed in GeM portal
- 2.2 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.
- 2.3 NIFT Bengaluru has decided to procure Desktop Computers (**30 Nos**), for Admin staff of NIFT Bengaluru Campus through GeM Portal, as indicated in the specifications and is going to be used by various Academic Departments. The primary purpose of these items are required for smooth working purposes.
- 2.4 The service provider should ensure that it complies all the requirements as per scope of work before participating / applying for tender.
- 2.5 Bidder should fully be accountable for the performance of all components of the items tendered. Additional accessories that could be required in future for upgrade in features and better utilization of the IT equipment's should be of the same OEM.
- 2.6 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.**
- 2.7 Supply should be completed within the specified period prescribed in GeM portal - from the date of receipt of the supply order for the abovesaid address.
- 2.8 NIFT Bengaluru reserves the right to cancel the order if unacceptable delay in supply.
- 2.9 L1 is arrived as per GeM Provision. If L1 is more than one found in financial bid, the decision of NIFT authority is final as per GeM provision (to give preference local service provider or any other criteria fixed by the authority or as per GeM provision).
- 2.10 Statutory deduction will be made as per Government of India and State Government norms.
- 2.11 Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.



2.12 All the items indented specification must be taken to consider before quoting the financial bid and the same needs to be certified along with general information in **Enclosure -IV**.

2.13 All the recoded document requested in **Annexure - I** should be submitted along with the proof of document with self-attestation

2.14 **Warranty /Guarantee:** The service provider should give a minimum Five-year On-site warranty/ guarantee and free onsite service from the date certification on the supply and installation the work.

2.15 **Earnest Money Deposit (EMD) and Performance Bank Guarantee (Security Deposit) PBG:**

- a) Bids without paying the EMD shall be DISQUALIFIED
- b) EMD of the successful bidder shall be returned on receipt of the prescribed Performance Security Deposit.
- c) EMD of the unsuccessful bidders will be returned to them at the earliest after expiry of the final bid process.
- d) EMD shall be forfeited, if
  - i. The bidder withdraws his bid during the period of validity of the tender. ii. The successful bidder refuses or neglects to execute the contract or fails to furnish the required Performance Security within the time frame specified by the Institute.
- e) No tenderer will be allowed to withdraw the tender after the opening of the tender. If any tenderer withdraws, the EMD amount deposited by the service provider will be forfeited and will be disqualified from participating in any future tender of the Institute.
- f) Successful bidders should submit the Performance Bank Guarantee / Security Deposit as per GeM provision on the total bid amount, either in the form of Bank Guarantee /DD /FDR /Bankers Cheque /RTGS / Insurance Surety Bonds (fractional number on percentage should be rounded to nearest hundreds). The EMD will be forfeited, if the bidder fails to execute the Contract on the specified timeline
- g) The Performance Security in any form should remain valid for sixty days beyond the date of completion of all contractual obligations of the supplier including warranty obligations.

2.16 **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**

2.17 Make and Model must be clearly mentioned in the technical bid / compliance sheet. If they are not found in the technical bid, the bid shall be rejected.

2.18 Supply, Delivery and installation is required to be completed within 45 days from the date of issue of GeM order.



2.19 For any imported item(s) the bidder should have an authorization certificate from the Manufacturing company along with the respective **NIT number** and should enclose a copy with the Technical bid.

2.20 Successful bidder should furnish an all-inclusive comprehensive on-site warranty of **Five Years should be given for all equipment /appliances and all components supplied at our premises from the date of installation /commissioning whichever is later** for any manufacturing defects during that period.

2.21 The bidder has to respond to breakdown call within 24 hours of placement of the call in all days including holidays (24x7). The call will be placed through phone /email /portal.

2.22 Centralized Toll-Free number and customer support to be available for prompt service matters. The vendor representative should visit site in case of any breakdown issues. The onsite maintenance support has to be rendered by the successful bidder at the installation site only.

2.23 Bidder must be OEM or dealer for the quoted brand of IT equipment's. The Tender specific authorization dealer certificate from the OEM for the quoted brand of equipment must be attached for each individual item **specifying NIT number** in the certificate i.e., **Desktop Computer**. The name, designation and mail ID of the issuing authority must be indicated in the certificate clearly. **Without the OEM certificate, the bid will be rejected.**

2.24 Declaration letter from OEM that certifies Installation of Factory Pre-loaded Genuine OS should be upload at the time of participation and same should be confirmed by the OEM

2.25 Bidder should provide soft copies of the Windows Digital Licenses /Keys which can be used to activate windows in case of motherboard failures after the warranty period.

2.26 The OEM should submit technical compliance confirmation and the same should be available on the website for verification. In case the details are not available in website, the same will summarily be rejected.

2.27 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.



- 2.28 The OEM should have a registered office in India, Proof of Establishment to be submitted.
- 2.29 Bidder should quote the rates inclusive of Taxes, Duties, Transportation, Loading, Unloading, Supply, Installation & Commissioning charges, etc.,
- 2.30 The OEM should have its own service network with service Centre in Karnataka (especially in Bengaluru) from last 5 years to ensure prompt service to any complaints. Documentary evidence i.e. GST and Trade License copy, for the service center registered in the state or district to be submitted. Third party /sub-dealers will not be considered. Details to be furnished compulsorily at the time of Bid uploading in the portal.
- 2.31 Bid specific MAF (Manufacturers Authorization Form) should be submitted at the time of participation and same will be sent to the OEM for verification of genuineness.
- 2.32 The bidder must have minimum Annual Turnover of Rs.23 lakh (twenty-three Lakh) during the last three Financial years i.e However, Exemptions will be given as per Public Procurement Policy for Micro and Small Enterprises.
- 2.33 Average Annual Turn Over of OEM (In Lakhs) must have Rs.180 Lakhs. (One hundred and eighty Lakhs).
- 2.34 Bidder has to upload ISO-9001: 2015 certificate at the time of bidding and the same should be verified in National Accreditation Board for Certification Bodies (NABC) portal. The NABC is the sole agency in India recognized by the IAF (International Accreditation Forum). It is also a constituent board of the Quality Council of India.
- 2.35 Data sheets along with the relevant certifications of all hardware components have to be uploaded at the time of bidding.
- 2.36 Preference will be given to products that are manufactured in India. However, imported products meeting the specified technical requirements will also be considered. To evaluate such imported products, the supplier must provide authorization on their company's letterhead confirming that the product meets the technical specifications outlined in the bid document.
- 2.37 **The evaluation method will be on the basis of total outgo.**
- 2.38 In case the product offered is having made in India declaration, documentary evidence of the factory with registration certificate to be submitted. Third party /outsourced manufacturing facility is not acceptable.
- 2.39 The bidder should have star rating above 4.2 in GeM portal.
- 2.40 The Buyer has the authority to increase /decrease the quantity up to 25% while placing the order.



2.41 The Buyer reserves the right to disqualify Bidders during technical evaluation if any of the above documents in the ATC or other required documents are not uploaded along with the bid, without seeking further clarifications from the bidders.

2.42 Bidder should have to submit UDYAM Aadhar, Bank Mandate Certificate, ZED Certificate, cancel cheque, GST and PAN.

2.43 Bidder should have to submit Non-Backlisting certificate as per given format in 100 NonJudicial Stamp Paper. And send signed hard copy over post or courier before financial bid open to following address. (without submit the hard copy, bid will be rejected) **NIFT, Bengaluru campus C.A. Site No. 21, 16th Cross, 27th Main Road, Sector-1, HSR Layout Bengaluru-560 102.**

2.44 Bidder should have to submit Net worth certificate (Should be positive in figure).

2.45 **Interpretation of Clauses:** In case of ambiguity in the interpretation of any of the clauses in the tender/ contract document, the Tendering authority's interpretation of the clause shall be final and binding n the Agency.

2.46 Bidders may please note that GeM is capturing and showing the IP addresses used by the Buyer and the Bidder(s) /Seller(s). The received bids having matching/ common IP address with either Bidder(s)/Seller(s) or Buyer, shall be outrightly rejected & shall not be considered for further evaluation.

2.47 Payment Terms:

- Payment will be released on successful supply, installation and commission and against receipt of original invoice along with satisfaction report from the user department /section in charge /official responsible to acceptance the indent items at NIFT Bengaluru.
- No advance payment will be made before delivery.
- All statutory recoveries (TDS, GST etc.) will be deducted from the invoice if applicable.
- The service provider should generate GST invoice along with credit advice in GeM portal along with GST invoice upload in GeM portal as per Gem provision

Place  
Date:

Seal & signature of the Vendor/ Service provider  
Name of the Firm/ company:

Name & contact telephone/ mobile number:



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, गर्बिं लोर  
(ननफट अगिननयम 2006 द्वारा शाससत और स्थागित एक वैगाननक ननकाय, वस्त्र मंरालय, भारत सरकार)

**NATIONAL INSTITUTE OF FASHION TECHNOLOGY, BENGALURU**  
(A statutory body governed by the NIFT Act 2006 and set up by the Ministry of Textiles, Govt. of India)

**Enclosure – I**

**FORMAT OF BID SECURITY DECLARATION FROM BIDDERS  
IN LIEU OF EMD  
(On Bidders Letter head)**

I / We, the authorized signatory of M/s ..... , participating in the subject tender No. ..... for the item / job of ..... , do hereby declare:

1. That I / we have availed the benefit of waiver of EMD while submitting our offer against the subject Tender and no EMD being deposited for the said tender.
2. That in the event we withdraw / modify our bid during the period of validity Or I/we fail to execute formal contract agreement within the given timeline OR I/we fail to submit a Performance Security within the given timeline Or I/we commit any breach of Tender Conditions / Contract which attracts penal action of forfeiture of EMD and I/we will be suspended from being eligible for bidding / award of all future contract(s) of National Institute of Fashion Technology (All Centers) for a period of one to three year from the date of committing such breach.

Signature and Seal of Authorized Signatory of bidder

Name of Authorized Signatory .....

Company Name (with seal) .....



**Enclosure – II**

**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 NIT along with GeM provision.
4. I/ We hereby undertake that a Brand-new Material are going to supply, sourced from OEM.
5. 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.
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 have quoted for all the indented items as indicated in scope of work in the financial bid.
9. I/ We affirm that all the rates quoted in price bid for new procurement along with Five years Warranty are provided to the best of my knowledge and I am aware that my bid cancelled in case of any variation in total value
10. I/ We have not done any amendments to the clause or categories in this original bid document. if done by me, you may reject my representation at any level.
11. I/ We accepted the arrival of L1 is based on the total item outgo cost as per GeM Provision in Financial Bid.
12. I/ We have carefully read and understood The received bids having matching/common IP address with either Bidder(s)/Seller(s) or Buyer, shall be outrightly rejected & shall not be considered for further evaluation.
13. I/ We have sending signed this hard copy over post or courier before financial bid open. (without submit the hard copy, bid will be rejected)

Place: \_\_\_\_\_

**Signature of the contractor with seal**

Address:

Date: \_\_\_\_\_

Mobile No: \_\_\_\_\_



**Enclosure – III**

**AFFIDAVIT CERTIFYING THAT THE BIDDER IS NOT BLACKLISTED / DEBARRED OR NOT INDULGED  
IN CORRUPT OR FRAUDULENT PRACTICES**

(Rs. 100/- Non-Judicial Stamp Paper signed and send hard copy over post or courier before financial bid open)

Certificate of tendered that,

“I/ We hereby unconditionally accept all terms and condition mentioned in NIT enquiry for “Supply, Installation & Commissioning of Desktop Computers at NIFT Bengaluru, Campus”.

“I/ We hereby undertake that the information provided above and elsewhere in the tender is true and if any information is found to be false or have been suppressed by me the tender is liable to be rejected and the EMD forfeited”

“The warranty/ guarantee on the items supplied and installed will be five years The supplier undertakes to repair/replace the entire equipment or the defective/damaged part at no cost to NIFT during the warranty period.

“I / We certify that the Firm/ Company is free from encumbrance and there was no vigilance/ CBI enquiry or Court Case against us in the past and any such enquiry / case are pending against us and have not been debarred or black listed or suspended from the business from any department of Central Government of India/ State Government/ PSU/ any other Government/ Semi Government Department, etc., during the last **Five (05) years** from the bid due date”.

“I / We have not directly or indirectly or through an agent engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice, in respect of any tender or request for proposal issued by or any Agreement entered into with Authority or any other public sector enterprise or any government, central or State.

Date:

(Authorized Signatory) Place:

Name & Designation:

Name of the Agency & Address:



**ENCLOSURE – IV**

**Scope of Work and Declaration:**

National Institute of Fashion Technology wishes to invite quotations from OEM/ authorized dealers/ for the specified for NIFT Bengaluru.

SL No	Items	No of Qty
1	Desktop Computer (with same OEM Monitor wired KBD Moues and peripherals)	30

The primary purpose of these items is required for smooth teaching purposes. These IT equipment's are becoming increasingly popular in educational system.

**Supply, Installation & Commissioning of the Tendered Items:** The tender awarded vendor will be responsible for supplying, installing & Commissioning of the tendered items with in the stipulated time and indented specification.

The vendor should provide the model no and URL address of all the products.

**Training:** Comprehensive training should be conducted on-site at the institute's premises without any additional charges.

**Warranty Period:** The vendor is expected to provide a **Five Years warranty/ guarantee** for all supplied and installed components. During this period, any necessary repairs or replacements for the equipment or its parts will be undertaken by the vendor at no cost to NIFT in warranty period.

**Important Instructions:**

- The vendor must ensure that maintenance support equipment required for the IT equipment's are readily available in India and is provided as part of the service.
- The vendor bears full accountability for the performance of all components of the Tendered items.
- The Departments will require ongoing communication with the vendor's sales and technical support teams during installation planning, the installation phase, and immediate post-installation follow-up.
- The vendor should provide complete company details i.e., Name of the Person & Designation, Address, Phone No, Email address, etc.,
- Service technicians must be certified by the manufacturer and equipped with the necessary parts to minimize equipment downtime.
- The vendor is expected to provide free email-based technical support to the Departments.
- All hardware components of the IT equipment's must originate from a single OEM for each single item.
- Vender must not quote items which are going to be declared end of support by OEM in next five year.
- Vender must not quote items which are going to be declared end of sales by OEM in next one year from the date of tender.

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NIFT, CA Site, No.21, 16th Cross, 27th Main Road, Sector – 1, HSR Layout, Bengaluru –560 102.



**Desktop Computer Technical specification**

The bidder should supply the required technical specification detailed below and installation in the Bengaluru NIFT campus.

SI No	Parameter	Description	Specification
1	Form Factor	---	Tower
2	Processor	Make	Intel / AMD or equivalent
		Description	i7 14700 / Ryzen 7 or higher equivalent
		No of Core	20 or more
		Processor based Frequency	P-Cores 2.1 GHz or Higher E-Cores 1.5 GHz or Higher
3	Chipset	Chipset	Q670 or Equivalent commercial chipset
		Cache Memory (MB)	33 or more
4	Memory	Ram Size (GB)	16 GB
		Type of RAM	DDR4 or Letest
		RAM expandable Up to	64 GB
		RAM Speed	3200 or Higher
5	Storage	Primary SSD	512 GB PCIe NVMe, M.2 SSD or Above
		Additional SSD	1TB SATA HDD 7200 RPM or Above
7	Connectivity	LAN Port, BT and Wi-Fi	RJ 45 Ethernet 1GbpE, Bluetooth® 5.3 Wi-Fi 6E AX211 2x2 802.11a/b/g//ax 5.3 wireless card with internal antenna
8	Graphics Card	--	Integrated
9	Operating System	Factory Preloaded	Win 11 pro or Latest available (with proper license)
10	Monitor / Display	Display Diagonal Size (Inch)	21.5"
		Display Resolution & Description	UHD 1920 x 1080 or Higher
		Display technology / Panel	IPS
		Display	Non-Touch
11	Warranty	On-site OEM	5 Year

**This is to certified that above item is quoted in financial bid with best price.**

Place:

Date: Seal & signature of the Vendor/ Service provider



**Annexure I**

**NATIONAL INSTITUTE OF FASHION TECHNOLOGY, BENGALURU.**

**TECHNICAL GENERAL INFORMATION**

(To be filled by the Service provider)

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.

SI No.	Details	Yes	No	If Yes Page No(s).
1	EMD (as indicate in GeM Bid) OR EMD exception details submitted along with (ENCLOSURE – I)			
2	Undertaking & Declaration letter by the service provider (on original stationery) (ENCLOSURE –II)			
3	Affidavit on Non-Blacklisted /Debarred Certificate (Enclosure-III)			
4	Scope of Work and Declaration (Enclosure-IV)			
5	Signed all the pages of tender documents and enclosed			
6	Copy of Shop and Establishment/ Registration certificate			
7	Copy of PAN Card and GSTIN Registration No.			
8	List of three successfully supplied customer from any institution in India in any last 3 years. be attached in bid as proof			
9	Copy of Audited Balance Sheets and Profit & Loss Statements for last three years,			
10	CatLog / Brochure/ Data sheet of intend item along with brand going to supply			
11	Authorization letter from OEM against to the Bid No, with contact person name, contact No, E-mail ID			
12	(Any other detail Specify)			

Place:

Seal & signature of the Vendor/ Service provider

Date:

Name of the Firm/ company:

Name & contact telephone/ mobile number:

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NIFT, CA Site, No.21, 16th Cross, 27th Main Road, Sector – 1, HSR Layout, Bengaluru –560 102.



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, गवीं लोर

(ननफट अगिननयम 2006 द्वारा शाससत और स्थागित एक वैगाननक ननकाय, वस्त्र मंरालय, भारत सरकार)

**NATIONAL INSTITUTE OF FASHION TECHNOLOGY, BENGALURU**

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

(Annexure -II)

**NATIONAL INSTITUTE OF FASHION TECHNOLOGY, BENGALURU**

Financial Bid Break up for Desktop Computer and Monitor

Sl No	Item Description	Qty	UoM	Unit Price (Rs.)	Total Price (Rs)	GST % and Amount (Rs.)	Total Unit price (Rs.)
1	Desktop Computers	30	No's				
2	Monitor 21.5"	30	No's				
				G Total in Rs.			

Total amounts in words \_\_\_\_\_

Place:

Seal & signature of the Vendor/ Service provider

Date:

Name of the Firm/ company:

Name & contact telephone/ mobile number:

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