

Tender No: 05/NIFT/CHE/PUR/2026-27



Rs.295/-  
(in Cash /  
DD / PO)

## राष्ट्रीय फैशन प्रौद्योगिकी संस्थान

### NATIONAL INSTITUTE OF FASHION TECHNOLOGY

एनआईएफटी अधिनियम, 2006 द्वारा शासित एक वैधानिक संस्थान

A Statutory Institute governed by the NIFT Act, 2006

(वस्त्र मंत्रालय, भारत सरकार Ministry of Textiles, Govt. of India)

एक आईएसओ 9001: 2015 प्रमाणित संस्थान An ISO 9001: 2015 certified Institution,  
राजीव गांधी सालै, तरमणी, चेन्नै -600113 Rajiv Gandhi Salai, Taramani, Chennai – 600 113.

फोन Phone: 91-44-22542657,22542756, 22542767 and 68

ई-मेल E-mail: [purchase.chennai@nift.ac.in](mailto:purchase.chennai@nift.ac.in). Web: <http://www.nift.ac.in/Chennai>

### **Limited Tender for Hiring Managed Cloud Server for ERP/CMS. Evaluation under Quality Cum Cost Based Selection (QCBS) system**

1. मूल Original : सीलबंद लिफाफे में सीमित निविदा प्रस्तुत की जानी है।  
निदेशक, निफ्ट, राजीव गांधी सालाई, तारामणि, चेन्नई -600113 को संबोधित।  
Limited Tender to be submitted in a sealed cover addressed to  
The Director, NIFT, Rajiv Gandhi Salai, Taramani, Chennai – 600  
113.
2. प्रतिलिपि Duplicate : सेवा प्रदाता द्वारा संदर्भ हेतु रखी जाएगी  
To be retained by the Service Provider for reference.

निविदा प्रपत्र जारी करने की तिथि Tender Form issued on : 04.05.2026 at 16.00 HRS.  
सीलबंद निविदा जमा करने की अंतिम तिथि और समय : 25.05.2026 को दोपहर 2 बजे  
Last date & Time for Submission of Sealed Tender : 25.05.2026 at 14.00 HRS.

निविदा दस्तावेज के साथ जमा करने की ईएमडी : रु. 8,000/-  
EMD to be deposited along with Tender document : Rs. 8,000/-

**विदा दस्तावेज हमारी वेबसाइट पर उपलब्ध होगा। इसे डाउनलोड करना निःशुल्क है। -Tender document will be available at our website. It is free of cost, if downloaded ([www.nift.ac.in/chennai/tenders](http://www.nift.ac.in/chennai/tenders)).**

## **1.INTRODUCTION OF NIFT:**

National Institute of Fashion Technology (NIFT) was set up by the Ministry of Textiles, Government of India in 1986 which has been accorded statutory status under the Act of Parliament in 2006 (NIFT Act 2006) for the promotion and development of education and research in the field of Fashion, Management and Technology. NIFT provides fashion business education across the country through its network of 20 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 a short duration education program to address the specialized needs of professionals 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, Gandhinagar, Hyderabad, Jodhpur, Kangra, Kannur, Kolkata, Mumbai, New Delhi, Patna, Panchkula, Raebareli, Shillong. Srinagar, Nava Raipur and Varanasi.

NIFT, Chennai was established in the year 1995 and situated at NIFT, Campus, Rajiv Gandhi Salai, Taramani, Chennai – 600 113.

## **2. SCOPE OF WORK:**

**NIFT Chennai Campus invites a Limited Tender for the provisioning and management of cloud server infrastructure for ERP/CMS hosting at ERP Section, NIFT, Chennai from the Manufacturers or their authorized agents or any service provider, approved by MeITY.**

### **Scope Includes:**

- Provisioning of Managed Cloud Server infrastructure
- OS installation and configuration
- Database hosting and management
- Deployment support for ERP/CMS applications
- Data backup and disaster recovery
- Security monitoring and patch management
- SSL and domain configuration support
- 24x7 technical support
- Monthly performance reporting
- Migration support (if required)

### **3. GENERAL TENDER TERMS & CONDITIONS:**

1. Please read the Terms & Conditions carefully before filling up the document.
2. Incomplete tender documents will be summarily rejected.
3. All tenderers are required to submit Earnest Money Deposit (EMD) of **Rs.8000/- (Rupees Eight Thousand only)** (refundable) in the form of Demand Draft (should be drawn after the date of notification of this NIT) in favour of **NIFT Chennai payable at Chennai**. No interest shall be paid on the EMD and will be returned after finalization of the tender; however, the EMD of the successful Tenderer will remain with NIFT and will be forfeited in the following events:
  - a. If information declared/document submitted found false/fake/forged
  - b. If the successful Tenderer does not accept the W.O., or, unable to provide services.
  - c. If the Tenderer withdraws his bid/quote
  - d. **MSME certificate for claiming Relaxation for prior experience and turnover criteria should be attached as per Department and expenditure vide OM NO. F20/2/2014-PPD (pt.) dated 20.09.2016 and MSME. OM F.No.1(2)(1)/2-14-MA Part dated 10.03.2016.**
4. No overwriting, correction, insertion shall be permitted in any part of the tender unless duly countersigned by the tenderer. The tender should be filled in and submitted in strict accordance with the instructions laid down herein; otherwise, the tender is liable to be rejected.
5. The quote/rates should be valid at least 3 months from the date of opening of the tender; however, in case of the successful tenderer the quote/rate shall be valid for the entire period of contract and during extended period. Prevailing statutory rates (S. Tax, GST etc.) as revised by the Govt. from time to time will be considered.
6. Non-compliance of any terms and conditions enumerated in the contract shall be treated as breach of contract.
7. The Tenderer shall abide by the Rules and Regulations of NIFT, as may be enforced from time to time. The successful agency will have to work in close co-operation with NIFT official at the site.
8. National Institute of Fashion Technology, Chennai reserves the right to accept or reject any or all the offers either fully or partly without assigning any reasons.
9. All disputes are subject to Chennai Jurisdiction only.

10. The contract once awarded can be terminated by either party after giving one month notice to the other party. Nevertheless, NIFT may terminate the contract of the contractor without any notice at the risk and cost of the contractor in case the contractor commits a breach of any of the terms of the contract. NIFT's decision that a breach has occurred shall be final and shall be accepted without demur by the Contractor.
11. The Tender qualified in the Technical Bid will only considered for opening their financial bid.
12. The filled-in tender is to be submitted in a sealed envelope super scribing “**Tender for Managed Cloud Server for Web Hosting**” addressed to the Director, National Institute of Fashion Technology, Rajiv Gandhi Salai, Taramani, Chennai – 600 113, dropped in the Tender Box in the Institute before 25.05.2026 @ 02.00 p.m.
13. This tender is floated as a Limited Tender considering the specialized nature of the service and the requirement of MeitY empaneled Cloud Service Providers.
14. **The contract will be awarded based on Quality and Cost Based Selection (QCBS) method, with 60% weightage for Technical Evaluation and 40% weightage for Financial Evaluation. The bidder obtaining the highest combined score will be considered for award of contract.**
15. For any query, kindly contact to the ERP Section, NIFT, Chennai e-mail: [head.erp@nift.ac.in](mailto:head.erp@nift.ac.in)

#### **4. TECHNICAL REQUIREMENTS:**

1. **Annexure II** consists of detailed specifications required for the Hiring of a Cloud Server for Web hosting required for the ERP section of NIFT, Chennai.
2. The Contract period shall be for one year from the date of the work order which can be extended for another 2 years on a yearly basis, subject to satisfactory performance with the same terms and conditions. Decision of NIFT shall be final with regard to the extension.
3. The vendor should place the Data backup in a cloud server that could be directly accessed by the NIFT ERP Unit.

4. Data security must be ensured with a 3-layer security with a state-of-the-art firewall. Vendors must ensure Zero data loss from the server with best-in-practice data protection.
5. The vendor must ensure 99.9% uptime of the server, failing which a penalty will be imposed as per GOI norms. 24X7 online support should be provided by the Vendor. If uptime falls below 99.9% in a month, penalty will be levied as follows:  
99.0 – 99.9 %: 5% deduction of monthly charges  
98.0 – 99.0 %: 10% deduction  
Below 98 %: 20% deduction
6. Vendor should provide affiliated services like domain name renewal, SSL certificate with multiple subdomains, email server, and site lock on a cost-to-cost basis (Details shown in the affiliated services of Annexure II). An invoice for affiliated services could be submitted separately.
7. The data center should have all the standards mandated by the MeitY (Ministry of Electronics and Information Technology).
8. Server performance should be reviewed on a monthly basis during the first week of every month, with the ERP Unit of NIFT. **Authorized Technical representative of the vendor** shall attend monthly review meetings to address issues related to server performance.
9. Vendor must provide monthly statistics on the server performance before 7<sup>th</sup> of every month.
10. Vendor must ensure that the server should have a bandwidth to accommodate up to 1500 concurrent users during the peak time.
11. **Vendor shall ensure uninterrupted service and provide corrective maintenance during the contract period.**
12. The **Performance Security deposit (5% of the total cost)** should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier.

13. In case of a successful Tenderer, the Earnest Money Deposit if paid, may be adjusted towards the Performance Security Deposit. The Security Deposit will not bear any interest. Performance Security shall be submitted within 10 days of issue of Work Order.

14. **SLA Parameters:**

Parameter	Requirement
Uptime	99.9%
Support Response	1 hour
Issue Resolution	4 hours
Backup	Daily

15. The Vendor has to participate in the Review Meetings as per the schedule sent through mail by the ERP Section.

16. **FORFEITURE OF EARNEST MONEY DEPOSIT** - If the Successful Tenderer (referred to as "Tenderer") fails to act according to the tender conditions or backs out after the tender has been accepted, the Earnest Money Deposit will be forfeited by NIFT Chennai.

17. **RELEASE OF WORK ORDER** - It is not binding to accept the lowest or any other tender, and the Director reserves the right to reject or accept any tender fully or partly or re-tender without assigning any reason.

The Director, NIFT Chennai reserves the right to accept and place the supply order with the successful tenderer. The Director, NIFT Chennai, also reserves the right to relax or waive any of the tender conditions and reject the tender if any one of the conditions enumerated above is violated or any counter condition is given by the tenderer.

On receipt of the security deposit remittance as in the Tender Document by DD or BG, NIFT Chennai will release the formal work order to the Tenderer.

18. **JURISDICTION** for legal proceeding suit or any legal proceedings in regard to this matter arising in any respect under this contract shall be instituted in any court in Chennai only.

19. **PAYMENT TERMS** - Payment shall be released on quarterly basis upon submission of invoice and certification of satisfactory service.

20. **GENERAL** - The tenderer, while sending their tender, should enclose Original Tender Documents in the respective envelopes with the conditions stipulated duly certified and attested by them in token of having accepted the Tender conditions that they understood and accepted them fully. The Tenderer should enclose proof of carrying out supplies, as specified, to various customers during the last two years, turnover details and financial statements, major work order copies and acceptance certificates by customers in the Technical Bid.
21. **Force Majeure:** Neither party shall be liable for failure due to force majeure events.
22. **Data Ownership: All data hosted shall remain property of NIFT.**
23. **Confidentiality: Vendor shall maintain confidentiality of institutional data.**
24. **Data storage location: All institutional data must be stored within data centers located in India in compliance with MeitY guidelines.**
25. **Migration clause: Upon expiry or termination of the contract, the vendor shall assist NIFT in migration of data and applications to another platform without any additional cost.**
26. **Eligibility criteria:** -
- a) **MeitY** (Ministry of Electronics and Information Technology) certification/empanelment of Cloud Service Providers (CSPs)
  - b) A Manufacturer Authorization Form (MAF) from the OEM/Cloud Service Provider, wherever applicable.
  - c) The office should be available in Chennai, Tamil Nadu, to address the issues efficiently given by the ERP Team
  - d) Must have a minimum of **one year** of experience with Enterprise Resource Planning (ERP) or Content Management Systems (CMS) specifically designed for, or implemented within, academic institutions (schools, colleges, or universities)
  - e) **A minimum cumulative turnover of ₹1 crore over the last three years**
  - f) **If any Similar Service is provided for any NIFT Campuses or other Govt./Educational Institutions.**

**g) The Bidder's shall meet the following Eligibility Criteria for quoting the bid and the proof for the Eligibility should be provided.**

*Documents required for Eligibility Criteria:*

No.	Eligibility Criteria	Documents Required To Substantiate the Same	Page No
A	Proof of Registration:	a) Registration certificate of the firm/ Partnership deed/ Certificate of incorporation etc. as applicable  b) Article of Association & Memorandum of Association (If applicable)	
B	Taxpayer Information The bidder firm should have been in existence and should have been registered with the Tax Department.	a) Income Tax Registration (PAN No/ TAN No.) b) GSTIN Registration	
C	Earnest Money Deposit	Earnest Money Deposit of Rs. 8,000/- (Rupees Eight Thousand only) in the form of Demand Draft If applicable	
D	MeitY (Ministry of Electronics and Information Technology) certification	MeitY empaneled Cloud Service Provider (CSP) or - Authorized partner of MeitY empaneled CSP	
E	A Manufacturer Authorization Form (MAF)	OEM/Cloud Service Provider, wherever applicable.	
F	Address Proof for having Office in Chennai.	The office should be available in Chennai, Tamil Nadu, to address the issues efficiently given by the ERP Team	

No.	Eligibility Criteria	Documents Required To Substantiate the Same	Page No
<b>G</b>	Experience Certificate	Must have a <b>minimum of one year</b> of experience with Enterprise Resource Planning (ERP) or Content Management Systems (CMS) specifically designed for, or implemented within, academic institutions (schools, colleges, or universities)	
<b>H</b>	Turnover	A <b>minimum cumulative turnover of ₹1 crore</b> over the last three years	
<b>I</b>	Tender Acceptance Letter	To be given on company's letterhead. <b>Annexure IV</b> duly signed by authorized signatory.	
<b>All documents to be submitted should be self-attested by the bidder</b>			

## **27. TECHNICAL EVALUATION CRITERIA (MAXIMUM MARKS: 60 MARKS)**

Marks will be awarded strictly based on documentary evidence. No subjective judgment shall be applied.

S. No	Parameters	Maximum marks
1	<p>1. Relevant Experience in ERP/CMS Cloud Hosting (10 Marks) (Only Govt./Educational Institutions will be considered)</p> <ul style="list-style-type: none"> <li>- ≥ 3 completed projects → 10 Marks</li> <li>- 2 projects → 7 Marks</li> <li>- 1 project → 3 Marks</li> <li>- No relevant project → 0 Marks</li> </ul> <p><b>Documents Required:</b> <b>Work Order + Completion Certificate (both mandatory)</b></p>	<b>10</b>
2	<p>MeitY Empanelment / Authorization (10 Marks)</p> <ul style="list-style-type: none"> <li>- MeitY empaneled Cloud Service Provider (CSP) → 10 Marks</li> <li>- Authorized partner of MeitY empaneled CSP → 7 Marks</li> <li>- Others → 0 Marks</li> </ul> <p><b>Document Required:</b> <b>Valid MeitY certificate OR authorization letter</b></p>	<b>10</b>
3	Data Center & Security Certifications (5 Marks)	<b>05</b>

	<ul style="list-style-type: none"> <li>- ISO 27001 → 3 Marks</li> <li>- ISO 27017 → 1 Mark</li> <li>- ISO 27018 → 1 Mark</li> </ul> <p>(Maximum 5 Marks)</p> <p><b>Document Required:</b> <b>Valid certificates</b></p>	
4	<p>Infrastructure Compliance (10 Marks)</p> <p>Total number of specifications = 100%</p> <ul style="list-style-type: none"> <li>- 100% compliance → 10 Marks</li> <li>- 95% to &lt;100% compliance → 8 Marks</li> <li>- 90% to &lt;95% compliance → 6 Marks</li> <li>- &lt;90% compliance → 0 Marks</li> </ul> <p><b>Document Required:</b> <b>Filled compliance sheet + OEM datasheet</b></p>	<b>10</b>
5	<p>SLA Capability &amp; Support Strength (10 Marks)</p> <p>a) Uptime Commitment (3 Marks)</p> <ul style="list-style-type: none"> <li>- ≥ 99.99% → 3 Marks</li> <li>- 99.9% → 2 Marks</li> <li>- &lt;99.9% → 0 Marks</li> </ul> <p>b) Support Response Time (2 Marks)</p> <ul style="list-style-type: none"> <li>- ≤ 30 minutes → 2 Marks</li> <li>- ≤ 1 hour → 1 Mark</li> <li>- &gt; 1 hour → 0 Marks</li> </ul> <p>c) Issue Resolution Time (2 Marks)</p> <ul style="list-style-type: none"> <li>- ≤ 2 hours → 2 Marks</li> <li>- ≤ 4 hours → 1 Mark</li> <li>- &gt; 4 hours → 0 Marks</li> </ul> <p>d) Backup &amp; DR Mechanism (2 Marks)</p> <ul style="list-style-type: none"> <li>- Automated daily backup + DR setup → 2 Marks</li> <li>- Only backup (no DR clarity) → 1 Mark</li> <li>- No clarity → 0 Marks</li> </ul> <p>e) Support Structure (1 Mark)</p> <ul style="list-style-type: none"> <li>- 24x7 support with escalation matrix → 1 Mark</li> <li>- Others → 0 Marks</li> </ul> <p><b>Documents Required:</b> <b>SLA document + support details</b></p>	<b>10</b>

6	<p>Past Performance (5 Marks)</p> <p>≥ 3 satisfactory certificates → 5 Marks  - 2 certificates → 3 Marks  - 1 certificate → 2 Marks  - None → 0 Marks</p> <p><b>Document Required:</b>  <b>Client certificates along with Work Order</b></p>	<b>05</b>
7	<b>Presentation (Date will be communicated later)</b>	<b>10</b>
	<b>TOTAL MARKS</b>	<b>60</b>

**VERY IMPORTANT NOTE:** It is the responsibility of the Tenderer to ensure the submission of necessary documents for Technical Evaluation and Marking. No further correspondence seeking the document will be entertained.

**Minimum Qualifying Marks = 36 (60%), The financial Bid of the Bidder who scores less than 36 in the Technical Bid will not be considered.**

## **28. Final Combined Evaluation Process of the Bids:**

The Technical and Price Bid shall be evaluated separately. Tendering evaluation shall be done on marks scored by the Bidder on both Technical and Price Criteria. (As per GFR rules 192). **The weightage for Technical Bid is set at 60% whereas the weightage for Price Bid is set at 40%.**

All qualified bids will be evaluated as per the **Technical Bid Evaluation Criteria**

**Price Bid Evaluation Criteria** - After the cost comparison and bringing all costs to a standard evaluation number the price proposal will be evaluated using QCBS. The lowest evaluated Price Proposal will be given the maximum price score of 100 points. The price scores of the other Price Proposals will be computed on relative scale.

**Combined and Final Evaluation-** Proposals will finally be ranked according to the total score (Technical Score + Price Score).

**Formula for Determining the Price Scores:**

- **60% weightage will be awarded for Technical Evaluation and 40% weightage will be awarded for Financial Evaluation.**
- Technical Bid will be assigned a Technical score (Ts) out of a maximum of 100 points, as per the Scoring Model provided in the previous section.
- The Price bid would be normalized on a scale of 100, with lowest score being normalized to 100 and the rest being awarded on a pro-rata basis. Such normalized scores would be considered for the purpose of QCBS based evaluation, explained in section below.
- **Final Evaluation Criteria Quality and Cost based selection (QCBS)**  
The individual Bidder's Price bids are normalized as per the formula below:  $F_n = F_{min}/F_b * 100$  (rounded off to 2 decimal places) Where,  
 $F_n$  = Normalized commercial score for the Bidder under consideration  $F_b$  = Absolute financial quote for the Bidder under consideration  
 $F_{min}$  = Minimum absolute financial quote

$$**Composite Score (S) = Ts * 0.6 + F_n * 0.4**$$

**The Bidder with the highest Composite Score(s) would be awarded the contract.**

Place:

Signature

Name

Date:

Stamp of the Firm

**अनुलग्नक I / ANNEXURE I**

The Technical details for Managed Cloud Server for Web hosting at ERP Section, NIFT Chennai shall be filled in by the tendering party, duly signed, stamped and sealed

<b>S.No.</b>	<b>Particulars</b>	<b>Details</b>
1.	Name of Tenderer	
2.	Address of the Firm	
3.	Phone No. & Mobile No.	
4.	E-mail id:	
5.	Status whether firm is proprietary / partnership firm / company	
6.	Name (s) of the Director / Proprietor / Partners of the firm	
7.	Year of Commencement	
8.	Details of the EMD	
	Amount in Rupees	<b>Rs.8,000/-</b>
	DD No. and Date	
	Issuing Bank	

**Registration under various statues: (enclose certified copies)**

S. No.	Registration	Registration No.
a.	Shops and Establishment Act / Company registration, if any Copy should be submitted	
b.	<b>Chennai</b> GST Registration No. Copy should be submitted. <b><u>If Chennai GST is NOT available, the bidder should have a functional support office in Chennai or shall establish the same within 30 days from the date of award of contract.</u></b>	
c.	Permanent Account No. (PAN) Copy should be submitted	

**Give details of major similar contracts handled by the tendered for the following format:**

S. No.	Name of the Client, Address, Telephone No.	Contract Value	Duration of Contract	
			From	To
1.				
2.				
3.				
4				

**(Copies of the work orders and Letters of satisfactory performance from the client (s) must be attached).**

**Financial turnover of the tenderer for the last 3 years (if the space provided insufficient, a separate sheet may be attached.)**

<b>Financial year</b>	<b>Amount in Rs.</b>	<b>Remarks</b>
2022-2023		
2023-2024		
2024-2025		

**The following self-attested documents need to be enclosed.**

- i. Company Registration Certificate
- ii. GST Registration Certificate
- iii. PAN Details.
- iv. Copies of the work orders and Letters of satisfactory performance from the client (s) must be attached
- v. Copies of the work orders done for any Government Organizations (if available).
- vi. A pamphlet of the specifications to be attached.

**Note:** If the vendor has been registered in MSME, a copy of the MSME registration certificate should be enclosed (Relaxation for Prior Experience and Prior Turnover Criteria as per Department of Expenditure vide their OM No. F20/2/2014-PPD (Pt.) dated 20.09.2016 and MSME OM F.No.1 (2)(1)/2014-MA Part dated 10.03.2016)

Place:

Signature

Name

Date:

Stamp of the Firm

अनुबंध – II / ANNEXURE - II

**Hiring of Managed Cloud Server for Web Hosting**

**TECHNICAL SPECIFICATIONS**

S. No.	Specification	Quantity	Make / Brand, the bidder shall provide
1	<p><b>Managed Cloud Server Configuration</b> <b>Server Configuration:</b> 16 Cores / VCPU's, RAM:32GB) <b>Operating System:</b> Windows Server 2022 or above. <b>Database:</b> MS SQL Server Standard <b>Framework:</b> .NET Framework Installation 4.8 <b>Location:</b> Central/South India <b>Storage:</b> 512 GB X 3 Standard SSD, LRS Redundancy 3 Managed Disk <b>Snapshot:</b> 512 GB of Snapshot <b>Antivirus –</b> _Microsoft Defender for cloud security posture management <b>Network Speed:</b> Min 1 Gbps or Above <b>Transaction Units:</b> 100 X10,000 Transactions <b>Transfer:</b> Inter-region transfer type, 500 GB outbound data transfer from South India to East Asia <b>Licensing:</b> Microsoft Customer Agreement (MCA basic). <b>Backup:</b> Data Backup from Cloud to Local Server Daily / Weekly once (DB / Upload Files) <b>Affiliated services (on actuals)</b></p> <ul style="list-style-type: none"><li>• AI tools for software development</li><li>• Plesk Panel 11.0 or above</li><li>• Power BI renewal, integration &amp; support</li><li>• Domain Name / SSL certificate renewal</li><li>• SMS / WhatsApp subscription</li><li>• e-mail Gateway subscription</li><li>• Apple store renewal for APP</li></ul>	<b>1 No.</b>	

Place:

Signature

Name

Date:

Stamp of the Firm

## DECLARATION BY THE TENDERER

This is to certify that I/We, before signing this tender have read and fully understood all the terms and conditions contained herein and undertake myself/ourselves to abide by them.

I/We hereby undertake that the information provided with this tender are true and the tender is liable to rejection if the same is found to be false or the information is found to have been suppressed by me/us

I/We                    having                    our                    office                    at  
\_\_\_\_\_dec

lare that I/We have never been blacklisted by any state government/central government or any state/central PSU and not having any vigilance case/CBI case/Court Case pending against the firm.

Note: -The tenderer should not be black listed by any department of the Central or State Government or PSU or any other organization. The service provider must give an undertaking in this regard

(Signature of Tenderer with seal)

Name:

Address:

Phone No. (O):

Date:

Seal and signature of the tenderer with date

## Annexure III

**NATIONAL INSTITUTE OF FASHIONTECHNOLOGY**  
(A Statutory Institution under the NIFT ACT 2006 and set up Ministry of Textiles,  
Govt. of India) Rajiv Gandhi Salai, Taramani, Chennai – 600 113.

**FINANCIAL BID (TO BE SUBMITTED IN A SEPARATE SEALED ENVELOPE) DO NOT MENTION  
PRICE BID DETAILS ANYWHERE IN THE TECHNICAL BID.**

**NATIONAL INSTITUTE OF FASHION TECHNOLOGY, CHENNAI GSTIN. - 33AAATN2067J1ZN**

1) Name & Address of the Tenderer with contact nos.:

2.

S. No.	Specification	Quantity	Hiring Charges / per month (In Rs.)
1	<p><b>Managed Cloud Server Configuration</b> <b>Server Configuration:</b> 16 Cores / VCPU's, RAM:32GB) <b>Operating System:</b> Windows Server 2022 or above. <b>Database:</b> MS SQL Server Standard <b>Framework:</b> .NET Framework Installation 4.8 <b>Location:</b> Central/South India <b>Storage:</b> 512 GB X 3 Standard SSD, LRS Redundancy 3 Managed Disk <b>Snapshot:</b> 512 GB of Snapshot <b>Antivirus –</b> _Microsoft Defender for cloud security posture management <b>Network Speed:</b> Min 1 Gbps or Above <b>Transaction Units:</b> 100 X10,000 Transactions <b>Transfer:</b> Inter-region transfer type, 500 GB outbound data transfer from South India to East Asia <b>Licensing:</b> Microsoft Customer Agreement (MCA basic). <b>Backup:</b> Data Backup from Cloud to Local Server Daily / Weekly once (DB / Upload Files) <b>Affiliated services (on actuals)</b></p> <ul style="list-style-type: none"><li>• AI tools for software development</li><li>• Plesk Panel 11.0 or above</li><li>• Power BI renewal, integration &amp; support</li><li>• Domain Name / SSL certificate renewal</li><li>• SMS / WhatsApp subscription</li><li>• e-mail Gateway subscription</li><li>• Apple store renewal for APP</li></ul>	1 No.	

2	Other Charges, if any		
A	<b>TOTAL FOR ONE MONTH</b>		
B	GST @.....%		
C	<b>Grand Total for One Month</b> Hiring Charges Total Rupees (C=A+B)		
D	<b>Grand Total for One Year</b> Hiring Charges Total Rupees (D= C * 12 Months)		.....

**Terms and Conditions:**

1. The Tenderer should read the requirements carefully and quote the price
2. **Payment shall be released quarterly basis on submission of TAX Invoice and certification by the user department.**

Date:

Place:

Seal and signature of the tenderer with date

## **ANNEXURE IV - Tender Acceptance Letter**

(To be given on Company's Letter Head)

Date:

### **Sub: Acceptance of Terms & Conditions of Tender**

**Tender Bid No. ....**

### **Name of Work: Limited Tender for Hiring Managed Cloud Server for ERP/CMS**

1. I/ We have downloaded/obtained the tender document(s) for the above mentioned 'Tender' from the web site(s) namely:-NIFT Chennai website.
  
2. I/We hereby certify that I/We have read entire terms and conditions of the tender documents from Page No. 01 to 56 (including all documents like annexure), schedule(s), etc.), which form part of the Tender and I/We shall abide hereby the terms / conditions / clauses contained therein.
  
3. The corrigendum(s) issued from time to time by your organization shall taken into consideration, while submitting this acceptance letter.
  
4. I/We hereby unconditionally accept the tender conditions of above-mentioned tender document(s) / corrigendum(s) in totality/entirely.
  
5. I/We do hereby declare that our Firm has not been blacklisted/ debarred by any Government Department/Public sector undertaking last 5 years.
  
6. I/We do hereby declare that our firm has not been part of cartel with other vendors and will quote competitive rates in the bids.
  
7. I / We certify that all information furnished by me/ us/ our firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your organization shall without giving any notice or reason therefor, summarily reject the bid, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely. We shall not have any claim/ right against organization in satisfaction of this condition.

Yours faithfully

(Signature of the Bidder, with Official Seal)

Name of the Authorized Signatory:

Designation: