

निविदा दस्तावेज़ शुल्क:

₹750/+GST Rs-135/-=885/-



राष्ट्रीय फैशन टेक्नोलॉजी संस्थान, मुंबई

(निफ्ट अधिनियम, 2006 के तहत एक सांविधिक संस्थान)

निफ्ट मुंबई में WACOM की आपूर्ति हेतु ई - निविदा दस्तावेज़

निविदा संख्या : 24/NIFT/MUM/PO/2018-19

पावती नं. एवं जारी करने की तिथि : _____

के पक्ष में जारी किया गया : _____

निविदा प्रक्रिया के लिए निर्धारित की गयी समय सारणी:

निविदा सूचना प्रकाशित करने की तिथि	05.02.2019
विधिवत भरी हुई निविदाएँ प्राप्त करने की अंतिम तिथि	25.02.2019को 2:30 बजे अपरान्ह तक
तकनीकी संविदाएं खोलने की तिथि एवं समय	25.02.2019को 3.30 बजे अपरान्ह

नोट: इस निविदा दस्तावेज़ में 15 पृष्ठ शामिल हैं। सभी निविदाकारों से अनुरोध है कि वे निविदा दस्तावेज़ के सभी पन्नों पर हस्ताक्षर करें तथा तकनीकी एवं वित्तीय संविदाओं को विधिवत भर कर एक कवर में अच्छी तरह मुहरबंद करके उस पर " निफ्ट मुंबई में WACOM की आपूर्ति एवं संस्थापन अथवा "Supply of WACOM at NIFT Mumbai at NIFT Mumbai" लिख कर ही जमा करें।

निफ्ट कैंपस, प्लॉट नं. - 15, सेक्टर - 4, खारघर, नवी मुंबई - 410210

दूरभाष: +91-22-2774 660, 2774 7011, फैक्स: +91-22-2774 5386

वेबसाइट : www.nift.ac.in/mumbai

PREAMBLE / INTRODUCTION

INTRODUCTION:

National Institute of Fashion Technology (NIFT) is a premier educational Institution set up under an Act of Parliament and functioning under the aegis of the Ministry of Textiles, Govt. of India. NIFT, Mumbai centre was established in the year 1995 with undergraduate and post graduate programmes.

1. Submission of Bids

- (a) The interested firms should apply online and submit their tender and the bids along with scanned copies of all the relevant certificates, documents, etc. in support of their technical & price bids - all duly signed - on the <https://nifttenders.eproc.in> from 05.02.2019 to 25.02.2019 up to 2.30 P.M. Tender documents is also available for viewing on the "tenders" link of the NIFT website i.e. <https://nifttenders.eproc.in>
- (b) Applications to this tender will be accepted only through the online mode through the website <https://nifttenders.eproc.in>. No other mode of application will be considered & application will not be accepted.
- (c) For applying online, the Firm should get itself registered at <https://nifttenders.eproc.in> by paying
 - Registration Charges of **Rs. 2,000/- + 360/-** (Inclusive GST) = 2,360/- (Two Thousand Three Hundred and Sixty only - non-refundable).
 - Bid Processing Fee charges of Rs.600+108= 708/- (**inclusive of GST**) (Seven Hundred Eight only - non-refundable) through online payments only.

The Firm should ensure that it complies with the requirements as per works before applying for tender. Also, the interested Firms should submit a hard copy of the application submitted online with all relevant supporting documents by 25.02.2019 up to 2.30 P.M. Non-submission of hardcopy as directed will lead to rejection of the tender application.

- (d) The sealed hard copy of the tender shall be submitted in one big envelope superscripting **Supply of WACOM at NIFT Mumbai at NIFT Mumbai** containing two separately sealed small envelopes, one for "Technical Bid " and another for "Financial Bid " superscripting as such and addressed to The Director, National Institute Of Fashion Technology, NIFT Campus, Mumbai. The hard copies of sealed tenders documents must be dropped in the tender box kept at Reception Area NIFT Mumbai, on or before 25.02.2019 up to 2.30.
- (e) The technical bid envelope must contain the technical bid in prescribed Proforma along with a demand draft of Rs. 885/- (Rupees Eight Hundred Eighty Five only) towards cost of tender (non-refundable) and Earnest Money Deposit (refundable but non-interest bearing) of Rs. 15000/- (Rupees fifteen Thousand Only) favoring National Institute Of Fashion Technology and payable at Mumbai with all relevant documents in support of eligibility and experience criteria. The financial bid envelope must contain only the financial bid. The financial bid shall include all the charges including all taxes etc to complete the work in all respect. NIFT will not accept any claim other than mentioned in financial bid.

- (f) The technical bid will be opened at NIFT, Mumbai, on 25.02.2019 up to 3.30 P.M. in the presence of the bidders/ their authorized representatives who wish to be present. The Financial bid will be opened on the date which will be communicated to only those bidders who are found to be technically qualified after evaluation of technical bids.
- (g) The interested firms are advised to read carefully the entire tender document before submitting their tender and the tender documents not received online in prescribed format and/or are found incomplete in any respect shall be summarily rejected.
- (h) Any further clarifications can be sought from the NIFT office on Telephone No. 022-27747103, NATIONAL INSTITUTE OF FASHION TECHNOLOGY, NIFT Campus, Mumbai- 410210. (for specification)
- And

For online procedure:

For More enquiries / For Helpdesk officers :- Mr.Sandeep Bhandari ,

E-mail :- sandeep.bhandari@c1india.com

Phone No.:- 0124-4302033 &36

Cost of Tender form: Rs 885/- (Eight hundred eighty five only) (Non-refundable)

Earnest Money Deposit: Rs. 15000/- (Rupees fifteen Thousand Only)

Commencing date of Tender: 05.02.2019

Last date of Submission: 25.02.2019 up to 2.30 PM

Date of opening of Tender (Technical Bid): 25.02.2019 at 3.30 PM

2. TENDER NOTICE

NIFT invites E-Tenders from authorized suppliers/manufacturers of machineries for the “**Supply of WACOM at NIFT Mumbai at NIFT Mumbai**” as per the quantity and specification mentioned in the tender document. The bids duly-filled in all respects enclosing necessary documents may be addressed to the Director, National Institute of Fashion Technology, NIFT Campus, Plot No. - 15, Sector - 4, Kharghar, Navi Mumbai - 410210, so as to reach **on or before 2:30 pm**, 25.02.2019 or the tender may be dropped in Tender Box placed at the Reception Area of NIFT, Mumbai Centre.

TECHNICAL QUALIFYING CRITERIA:

1. The Firm should have all the necessary registrations of the Govt.:
 - a) Firm / Company Registration
 - b) PAN Number
 - c) GST Registration
2. The Technical bid should contain Earnest Money Deposit of an amount of Rs. 15000/-. The EMD should be submitted in the form of demand draft in favor of NIFT Mumbai.

3. A separate Demand Draft/ Pay Order of Rs. 885/-- (Non – Refundable) drawn in favour of NIFT Mumbai payable at Mumbai against Tender document fee shall be attached with technical bid in case the tender document is downloaded from the website.
4. Tenderer's sales turnover should not be less than Rs. 20.00 Lacs (Rupees Twenty Lacs) in the past three years. The tenderer should submit copies of supporting records to prove the condition.
5. The tenderer should not have been blacklisted by any State Government/Central Government and/or any Central PSU. Declaration to this effect should be furnished in the Technical Bid.

6. **DUE DATE & TIME**

Tender document will be issued from 10.00 am to 4.00 pm on all working days as mentioned in the Tender schedule. The sealed tenders should reach the office of the Purchase Officer, NIFT Mumbai on or before as mentioned in the Tender notice. The tenders (Technical Bid) will be opened at 3.30 pm on the same day. If the last day happens to be a holiday, the Tender will be opened on the next working day at the same time. The tender received after due date and time or unsealed or incomplete or by electronic mail will be summarily rejected.

3. TERMS & CONDITIONS:

- a. Bidder should be an OEM/ Authorized Partner, Authorization Letter from OEMs must be submitted.
- b. Average turnover should not be less than 20 lakh (Rupees Twenty lakhs) in the past three years from Financial Year 2014-15 onward. The tenderer should submit copies of supporting records to prove the condition. 15% Waiver in turnover to be given to startup (newly established firms) / MSME .
- c. The firm should have all the necessary registration of the Govt. under the shop and Establishment Act.PAN Number,GST Registration and Exercise Duty (if applicable)etc (enclose all the documents.)
- d. A separate Demand Draft/Pay Order of **Rs.885/- (Non-Refundable)** drawn in favour of NIFT Mumbai payable at Mumbai against Tender document fee shall be attached with bid documents in case the tender document is downloaded from the website/or sent by mail to the empanelled contractors. The Bid should be accompanied by **Rs.15,000/- (Fifteen Thousand only)** in the form of a bank Demand Draft/Pay Order in favour of NIFT Mumbai as an Earnest Money Deposit (EMD).
- e. The Tenderer should be a supplier of Hardware for at least three years, the tenderer should submit copies of supporting records to prove the same.

- f. The tenderer should not have been blacklisted by any State Government/Central Government and/or any Central PSU. Declaration to this effect should be furnished in the Bid.
- g. As per GST laws, a form for Anti Profiteering Clause needs to be filled by Tenderer for proposed supply of goods and services. (Link to obtain Form- http://www.gstcouncil.gov.in/sites/default/files/Format_for_filing_anti_profiteering_application.pdf)

4. MODE OF SUBMISSION

- a. Tenders should be addressed to The Purchase Officer, NIFT Campus-Kharghar, Navi Mumbai.
- b. Tender should be submitted in the Two covers.
(i) **Technical & Price Bid for supply of Software for FP department at NIFT Mumbai.**
- c. a. Tender can be submitted in person on or before the due date and time specified in the tender notice. Such tenders may be dropped in the TENDER BOX kept at the
Reception/common area of: National Institute of Fashion Technology. Kharghar, Navi Mumbai.
- d. Alternatively, the tenderer who prefers to submit the tender through post can dispatch the same through Registered Post or Courier so as to reach the above address on or before the due date and time specified in the Tender Notice. Tenders received after the due date and time, for what so ever reasons will not be considered, and the NIFT Mumbai, will not be liable or responsible for the same.
- e. Tender should be submitted in the prescribed Tender Document obtained from the Purchase department, NIFT Mumbai or downloaded from NIFT website.

DUE DATE & TIME : Tender document will be issued from 10.00 am to 4.00 pm on all working days as mentioned in the Tender schedule. The sealed tenders should reach the office of the Purchase Officer, NIFT Mumbai on or before as mentioned in the Tender notice. The tenders will be opened at 3.30 pm on the same day. The tender received after due date and time or unsealed or incomplete or by electronic mail will be summarily rejected.

5. EARNEST MONEY DEPOSIT & SECURITY DEPOSIT

a. Tenderer shall enclose a demand draft/pay order of any scheduled bank of **Rs.15,000/-**

(Fifteen Thousand only) in favour of NIFT Mumbai payable at Mumbai as the non-interest bearing

Earnest Money Deposit in Technical Bid. Technical bid without EMD shall be rejected.

b. The Earnest Money Deposit of the unsuccessful tenders will be returned, after the acceptance of the work order by successful tender, at the expense of the Tenderer within reasonable time. Earnest Money Deposit will not bear any interest thereon.

c. Cheques, Bank Guarantees will not be accepted towards EMD.

d. The Earnest Money Deposit/Security Deposit will be forfeited if: a. Successful bidder fail to supply the WACOM, Tenderer withdraws his tender or backs out after submission of tender, Tenderer fails to remit the **Security Deposit @5% of supply order value.**

6. **VARIATION IN QUANTITIES :** NIFT Mumbai reserves the right to accept the tender either in full or in part and either to increase or to decrease the quantities to the extent of twenty five percent (25%) indicated in the tender schedule, unless qualified by the specific limitation of the tender.

7. RELEASE OF PURCHASE ORDER

a. It is not binding on the part of the NIFT Mumbai to accept the lowest or any other tender and reserves the right to reject or accept any tender fully or partly or retender without assigning any reason. The NIFT Mumbai reserves the right to accept and place the supply orders to the successful tender / tenderer.

b. NIFT Mumbai is also reserves the right to relax or waive any of the tender condition and reject the tender if anyone of the conditions enumerated above is violated or any

counter condition is given by the tender. On receipt of the security deposit remittance as in the Tender Document, NIFT Mumbai will release the formal purchase order to the Tenderer.

8. **DELIVERY / BID VALIDITY** : The successful bidder should supply the WACOM within 30 days from the date of "Purchase Order". Bid validity is 90 days.

9. **PAYMENT TERMS** : The payments shall be made after the successful delivery, installation &

commissioning of the order.

10. **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 Mumbai only.

11. **PENALTY** : In the event of failure of the successful tenderer to make supply of software within the stipulated time, without prejudice to other remedies under the contract a penalty equivalent to 0.5% (Half Percent) of the value of delayed goods will be levied per week with a maximum of 5% of the contract value. If requested by the tenderer, it is the discretion of the, NIFT, Mumbai to grant extension of time with penalty/without penalty and to purchase the stock from any other source at the prevailing market rate at the risk and responsibility of the successful tenderer and to claim any loss sustained by NIFT, Mumbai in the transaction from the tenderer besides forfeiting Earnest Money Deposit and SecurityDeposit.

12. The rate quoted in the price bid must be inclusive of all taxes and F.O.R. NIFT Office premises.

13. Rates should be offered unconditionally and if rates are submitted with any condition the tender liable to be rejected.

ANNEXURE - I

DECLARATION

I/We having our office at declare that I/we have never been blacklisted by any State Government/Central Government or any State/Central PSU.

Signature :

Name :

Designation

:

Name of the Agency :

Address of the tenderer

: Seal of tenderer :

Date :

Place :

ANNEXURE - II

DECLARATION

I/We having our office atdeclare that I/we are supplier of the software / OEM / Authorized Partner for, as mentioned in the Tender documents.

Note: I/We are submitting the authorization Letter from OEMs.

Signature :

Name :

Designation :

Name of the Agency :

Address of the tenderer :

Seal of tenderer :

Date:

Place:

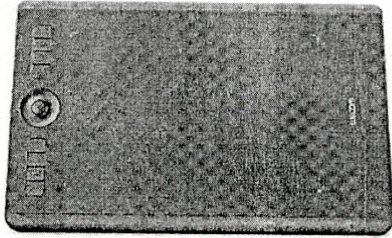
ANNEXURE - III (Technical Specification)

FOUNDATION PROGRAMME DEPARMENT

1. WACOM FOR THE FACULTY

Total No.- 02

- ❖ **WACOM intuos pro paper edition PTH660/K1-CX 13.3 x 8.6 inch Graphics Tablet (Black)**



Specification

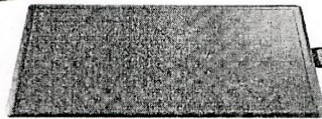
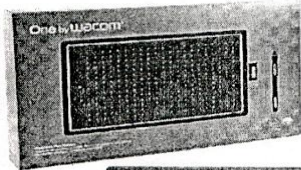
Highlights

- Screen Size: 13.3
- Connectivity Type: USB, Bluetooth
- Input Resolution: 5080 LPI
- Pressure Levels: 2048, Both Pen Tip And Eraser

2. WACOM FOR STUDENTS

Total No.- 70

- ❖ **WACOM One By CTL-672/K0-CX 8.5 x 5.3 inch Graphics Tablet (Black)**



Specification

Highlights

- Screen Size: 8.5in x 5.3in
- Connectivity Type: USB
- Input Resolution: 2540 LPI
- Pressure Levels: 2048

CC-FP *[Signature]*

[Signature]
Link CC-FP

ANNEXURE - IV
TECHNICAL BID

DETAILS OF THE TENDERER

Registration Details (whichever is applicable and attach copy):

Name of the Tenderer : _____

Address : _____

Pin Code No. : _____

Tel. No. : _____

Mobile No. : _____

Fax No. : _____

Email Address : _____

Status of the Company : Proprietor/Partnership/Company
 (Pls. Tick mark as applicable)

NAME OF THE COMPANY:

S. N.	Particulars	Registration Under		Remark
1.	Firm/Company Registration		Copy of certificate to be attached	
2.	PAN Card No.		Copy of certificate to be attached	
3.	GST Reg. No.		Copy of certificate to be attached	

4.	Similar works Purchase order for last two years to be submitted			Copy of certificate to be attached
5.	Annual turn Over 20.00 lakhs for last three years to be submitted	2015-16 to 2017-18 2016-17		Copy of certificate to be attached (profit & Loss ,Balance sheet attested by the CA)
6	The Tenderer should provide warranty/ guarantee and Free Service for a period of minimum One year from the date of installation. Undertaking to this effect shall be furnished in		Yes/No	
7	Undertaking duly signed by the tenderer.		Yes/No	
8	Declaration duly signed by the tenderer.		Yes/No	
9	The catalogue of the items quoted should be attached		Yes/No	
10	Have you ever been debarred by any Govt. Organization/PSU educational institute		Yes/No	
11	Tender document along with compliance to the technical specifications filled and duly signed without mentioning the rates		To be filled, signed & attached with Technical Bid	
12	Earnest Money Demand Draft for Rs-15000/-		DD NO. Amount	

	(separate DD)		Date	
13	Tender Cost Demand Draft for Rs-885/- (separate DD)		DD NO. Amount Date	

Note-1: All the copies of documents mentioned above to be sealed in the technical bid cover along With Tender fee and EMD.

Note 2: This tender document contains 15 pages and bidders are requested to sign on all the pages. The Technical bid (Ann. - I to VI) & the Price bid (Ann. - VII to VIII) should be sealed in separate covers.

Note 3: Tenders not accompanied with above information & documents in support of the same may be summarily rejected.

ANNEXURE - V

PRICE BID CERTIFICATION

To,
The Director
NIFT Mumbai

I/We hereby agree on the acceptance of this tender by Director, NIFT-Mumbai for the **Supply of WACOM at NIFT Mumbai** in accordance with the terms and conditions of contract stated in the tender document, the machines hereunder named of the quality and sort and at the rates or price specified in Annexure - VIII.

Signature :

Name :

Designation :

Name of the Agency :

Address of the tenderer :

Seal of tenderer :

Date :

Place :

ANNEXURE - VI

PRICE BID"Supply of WACOM at NIFT Mumbai"

Sr.No	Name of Software	Qty. required	Rate per qty (Rs.)	Total Rate (Rs.)	Amount in word
01	Wacom for the Faculty WACOM intuos pro paper edition PTH660/K1-CX 13.3 X 8.6 INCH GRAPHICS TABLET (BLACK)	02 Nos			
02	Wacom for the Students WACOM one by CTL-672/K0-CX 8.5 X5.3 INCH GRAPHICS TABLET (BLACK)	70 Nos			
	GST @ ---- Total Amount (Including all Taxes and other Charges)				In word (Rupees) -----

Price*: - Unit price and total price should be inclusive of all taxes.

Note:- Items quoted must be as per the specifications given. The quotes should be in the given format. No deviation in format will be acceptable.

Signature :

Name & Designation

: Name of the Agency

: Seal of the Tenderer

: Date :

Place :

