



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान
(एक सांविधिक संस्थान निफ्ट 2006 अधिनियम के तहत प्रमाणित)
(वस्त्र मंत्रालय, भारत सरकार द्वारा स्थापित संस्थान)

निफ्ट कैंपस, दूरभाष नगर, आईटीआई परिसर, रायबरेली – 229010 (फोन: 0535-2702426)

निविदा संख्या: 9796(08)/एनआईएफटी/आर०बी०एल०/आईटी/वर्कस्टेशन डेस्कटॉप/ 2025-26 दिनांक: 18.12.2025

आमंत्रित ई-निविदा सूचना

निफ्ट रायबरेली में “वर्कस्टेशन डेस्कटॉप की आपूर्ति और स्थापना” हेतु निविदा आमंत्रित करने की सूचना।

राष्ट्रीय फैशन प्रौद्योगिकी संस्थान (निफ्ट), रायबरेली प्रतिष्ठित एजेंसियों या ठेकेदारों से “निफ्ट रायबरेली कैंपस में “वर्कस्टेशन डेस्कटॉप की आपूर्ति और स्थापना” हेतु दो बोली प्रणालियों में ऑनलाइन ई-निविदा आमंत्रित करता है। ई-निविदा नोटिस और ई-निविदा दस्तावेज CPP पोर्टल <https://eprocure.gov.in/eprocure/app> एवं निफ्ट रायबरेली की वेबसाइट <https://nift.ac.in/raebareli> पर उपलब्ध है।

निविदाकर्ता से अनुरोध है कि निविदा सूची में दरों को अंकित करने से पूर्व वे ई-निविदा दस्तावेज के अंग्रेजी माध्यम में दिए गए निर्देशों एवं शर्तों को सावधानीपूर्वक पढ़ने के उपरान्त ही बोली दर अंकित करें। निविदा के लिए आवेदन केवल ऑनलाइन माध्यम <https://eprocure.gov.in/eprocure/app> (CPP Portal) से ही स्वीकार किया जाएगा, कोई अन्य माध्यम स्वीकार नहीं किया जाएगा। निफ्ट रायबरेली संस्थान के पास बिना कोई कारण बताए किसी भी या सभी पार्टियों/फर्म/एजेंसीयो/बोलीदाताओं को स्वीकार या अस्वीकार करने का अधिकार आरक्षित है।

ई-निविदा प्रक्रिया के लिए समय सारिणी:

ऑनलाइन निविदा जमा करने की प्रारम्भिक तिथि:-	18.12.2025 from 6:00 PM
ऑनलाइन निविदा जमा करने की अंतिम तिथि	12.01.2026 up to 3.00 PM
निविदा प्रपत्र खुलने का तिथि एवं समय (तकनीकी)	13.01.2026 up to 3.30 PM
वित्तीय निविदा प्रपत्र खुलने की तिथि एवं समय	केवल तकनीकी रूप से योग्य बोलीदाताओं को सूचित किया जाएगा
आवश्यक अग्रिम बयाना राशि: 6,00,000/-	अंतिम तिथि यानी दिनांक 12.01.2026 को अपराह्न 03:00 बजे या उससे पहले लिफाफे में भेजना सुनिश्चित करें।

नोट: बयाना/अग्रिम राशि रु. 6,00,000/- एकाउंट पेयी डिमांड ड्राफ्ट/सावधि जमा रसीद/बैंकर चेक या बैंक गारंटी के प्रारूप में निफ्ट, रायबरेली के पक्ष में देय होगा।

बयाना राशि को एक बंद लिफाफे में रख कर जिस पर टेंडर संख्या, दिनांक..... एवं निविदा शीर्षक “वर्कस्टेशन डेस्कटॉप की आपूर्ति और स्थापना” निफ्ट रायबरेली सुस्पष्ट शब्दों में अंकित हो, दिनांक 12.01.2026 को अपराह्न 03:00 बजे या उससे पहले निम्नलिखित पते पर प्रेषित हो:-

“संयुक्त निदेशक, राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, दूरभाष नगर, रायबरेली- उत्तर प्रदेश, पिन - 229010”

ऑनलाइन आवेदन से पूर्व फर्म को <https://eprocure.gov.in/eprocure/app> (CPP Portal) पर पंजीकृत करना सुनिश्चित करें।

I ACCEPT ALL TERMS & CONDITIONS MENTIONED IN ABOVE TENDER DOCUMENTS

FULL SIGNATURE & STAMP OF THE TENDERER

नोट: बोलीदाताओं से आग्रह है कि सभी संबंधित निविदा दस्तावेजों (केवल तकनीकी निविदा) की विधिवत स्वप्रमाणित प्रतियां भौतिक रूप में (जो ऑनलाइन निविदा के साथ जमा की जा रही हैं) आवश्यक ईएमडी के साथ निविदा जमा करने की अंतिम तिथि तक जमा करनी होंगी (मूल्य निविदा- Price Bid को छोड़कर)। उपरोक्त दस्तावेजों के संलग्न होने का प्रमाण प्रस्तुत नहीं करने वाले निविदा बोलीदाताओं के निविदा दस्तावेज बिना किसी सूचना के खारिज किए जाने के लिए वे स्वयं उत्तरदायी होंगे। किसी भी विसंगति (दस्तावेजों की कमी आदि) के मामले में, केवल ऑनलाइन जमा किए गए दस्तावेजों को ही मूल्यांकन के लिए विचार किया जाएगा।

मूल्यांकन के लिए केवल ऑनलाइन जमा किए गए दस्तावेजों पर विचार किया जाएगा।

ईएमडी के एकाउंट पेयी डिमांड ड्राफ्ट/सावधि जमा रसीद/बैंकर चेक या बैंक गारंटी को निविदा की अंतिम तिथि तक अर्थात 12.01.2026 तक विचार किया जाएगा।

(क्रय अधिकारी)

निफ्ट रायबरेली

सूचना: इस निविदा दस्तावेज में 28 पृष्ठ हैं (अनुलग्नकों सहित पृष्ठों की कुल संख्या) और निविदादाताओं से अनुरोध है कि वे हस्ताक्षरित और स्कैन किए गए सभी पृष्ठों को जमा करें।

I ACCEPT ALL TERMS & CONDITIONS MENTIONED IN ABOVE TENDER DOCUMENTS

FULL SIGNATURE & STAMP OF THE TENDERER



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान
(एक सांविधिक संस्थान निफ्ट 2006 अधिनियम के तहत प्रमाणित)
(वस्त्र मंत्रालय, भारत सरकार द्वारा स्थापित संस्थान)

निफ्ट कैम्पस, दूरभाष नगर, आईटीआई परिसर, रायबरेली – 229010 (फोन: 0535-2702426)

9796(08)/NIFT/RBL/IT/Workstation Desktop/2025-26

Dated: 18.12.2025

Notice Inviting E-Tender

National Institute of Fashion Technology (NIFT), Raebareli invites online e-Tender in two Bid systems for **“Supply & installation of the Workstation Desktop Computers”**. The e-tender notice and e-tender documents are available on CPPP Portal i.e. <https://eprocure.gov.in/eprocure/app> and same is also available for viewing on the “Tenders” link of the NIFT website i.e. <https://nift.ac.in/raebareli>.

The Tenderers are requested to read the instructions in the e-Tender; Terms and conditions carefully before quoting the rates in Tender Schedule and comply with the same thereafter amendments made if any. Application to this tender will be accepted only through the online mode through <https://eprocure.gov.in/eprocure/app> (CPP Portal). No other mode of tender shall be considered and as such tender other the CPP Portal shall not be accepted. The right to accept or reject any / or all the tenders/quotations from any or all parties without assigning any reason is reserved to NIFT.

Time Schedule for Tender Process:

OPENING DATE FOR ONLINE SUBMISSION OF TENDER	18.12.2025 from 6:00 PM
CLOSING DATE FOR ONLINE SUBMISSION OF TENDER	12.01.2026 up to 3.00 PM
Date and time of opening of tender (Technical Bid)	13.01.2026 up to 3.30 PM
Opening Date and Time of Financial Bid(s)	will be notified to the technically qualified bidders only
Earnest Money Required: Rs.6,00,000/-	In the form of Account Payee Demand Draft /Fixed Deposit Receipt/ Banker's Cheque or Bank Guarantee in favour of NIFT, payable at Raebareli to be sent in the envelope on or before last date
Last date for submission of physical documents alongwith EMD	12.01.2026

Note:

Account Payee Demand Draft /Fixed Deposit Receipt/ Banker's Cheque or Bank Guarantee of EMD in original must be sent in the envelope with caption ‘Tender no.....’ & Date..... and **“Supply & installation of Workstation Desktop Computers”** and address to the **“The Joint Director, National Institute of Fashion Technology, NIFT Campus, Doorbhash Nagar, Raebareli-229010”** on or before the last date of bid submission date i.e. 12.01.2026.

For applying online, the Intended Bidder should get itself registered at <https://eprocure.gov.in/eprocure/app> (CPP Portal).

I ACCEPT ALL TERMS & CONDITIONS MENTIONED IN ABOVE TENDER DOCUMENTS

FULL SIGNATURE & STAMP OF THE TENDERER

Note: *The tenderer must upload self-attested copies of all the relevant documents in separately and a copy of the same (Only Technical bid) in physical form also (which are being uploaded with online tender) send along with required EMD on or before the closing date of the tender, except PRICE BID. Tender documents of contractors not producing proof of possessing above mentioned documents are liable to be rejected without any notice.*

Documents submitted online will only be considered for evaluation.

Account Payee Demand Draft /Fixed Deposit Receipt/ Banker's Cheque or Bank Guarantee of EMD will be entertained till the closing date of the tender i.e. 12.01.2026.

**(Purchase Officer)
NIFT-Raebareli**

Note: This tender document contains 28 pages (Total No. of pages including Annexures) and bidders are requested to submit the signed and scanned all the pages.

I ACCEPT ALL TERMS & CONDITIONS MENTIONED IN ABOVE TENDER DOCUMENTS

FULL SIGNATURE & STAMP OF THE TENDERER

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I ACCEPT ALL TERMS & CONDITIONS MENTIONED IN ABOVE TENDER DOCUMENTS

FULL SIGNATURE & STAMP OF THE TENDERER

1. INTRODUCTION

National Institute of Fashion Technology (NIFT) is a Statutory Body governed by the NIFT Act 2006 and is set up by the Ministry of Textile, Govt. of India for the promotion and development of Education and Research in the field of Fashion Technology. NIFT provides Fashion business education across the country through its network of 20 campuses. NIFT has its head office at New Delhi with its campuses located at Bengaluru, Bhopal, Bhubaneswar, Chennai, Gandhi Nagar, Hyderabad, Jodhpur, Kangra, Kannur, Kolkata, Mumbai, New Delhi, Patna, Punchkula, Raebareli, Shillong, Srinagar, Daman, Varanasi and Raipur.

NIFT, Rae Bareli Campus was established in the year 2007 and imparting education to 5 (Five) undergraduate and 1 (One) post graduate programmes. Donations to NIFT are exempted u/s 80 (G) of Income Tax Act and is registered with DSIR and NIFT is exempted for Custom/Central Excise Duty.

2. NOTICE INVITING E-TENDER

National Institute of Fashion Technology (NIFT), Raebareli invites online e-Tender in two Bid systems for supply of **“Supply & installation of Workstation Desktop Computers in NIFT Raebareli Campus”**. The Tenderers are requested to read the instructions in the e-Tender; Terms and conditions carefully. Amendments/modification in the tender will be mentioned in the NIFT Raebareli Website. Application to this tender will be accepted only through the online mode <https://eprocure.gov.in/eprocure/app> (CPP Portal). No other mode of tender shall be considered and as such tender other than CPP Portal shall not be accepted. However, the required EMD in original (i.e. **Account Payee Demand Draft /Fixed Deposit Receipt/ Banker's Cheque or Bank Guarantee**) must be reach in an the envelope **superscripted as ‘Tender no.....’ & Date.....** and EMD for **Supply & installation of Workstation Desktop Computers**” addressed to the “Joint Director, NIFT Campus, Doorbhash Nagar, Raebareli-229010 on or before the last date of bid submission date.

Time Schedule for Tender Process:

OPENING DATE FOR ONLINE SUBMISSION OF TENDER	18.12.2025 from 6:00 PM
CLOSING DATE FOR ONLINE SUBMISSION OF TENDER	12.01.2026 up to 3.00 PM
Date and time of opening of tender (Technical Bid)	13.01.2026 up to 3.30 PM
Opening Date and Time of Financial Bid(s)	will be notified to the technically qualified bidders only
Earnest Money Required: Rs.6,00,000/-	In the form of Account Payee Demand Draft /Fixed Deposit Receipt/ Banker's Cheque or Bank Guarantee in favour of NIFT, payable at Raebareli to be sent in the envelope on or before last date
Last date for submission of physical documents alongwith EMD	12.01.2026

It is highly recommended that the bidders should not to wait till the last date of bid submission to avoid complications like internet connectivity issue, network problems, system crash down, power failure, browser compatibility issue, system compatibility issue, improper digital signature certificate problem etc. In view of this context National Institute of Fashion Technology will not be responsible for any such eventualities.

I ACCEPT ALL TERMS & CONDITIONS MENTIONED IN ABOVE TENDER DOCUMENTS

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3. **PROCESS OF ONLINE REGISTRATION & SUBMISSION OF BIDS**

- a) Interested bidders 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://eprocure.gov.in/eprocure/app> (CPP Portal). Tender document is also available for viewing on the “tenders” link of the NIFT website i.e. <http://nift.ac.in/raebareli>.
- b) Applications/Bid to this tender will be accepted only through the online mode through <https://eprocure.gov.in/eprocure/app> (CPP Portal) No other mode of application will be considered & the application will not be accepted.
- c) For applying online, the firm should get itself registered at <https://eprocure.gov.in/eprocure/app> (CPP Portal).
- d) The bidder needs to mention his Company Name, Address and User-ID to register in CPPP Portal.
- e) The basic requirements for registration and applying for tender online are as under:
 - Operating System should be at least windows 7.
 - Java version: Java 8 updates 25.
 - Use Internet Explorer 8 and above.
 - All java add-ons must be enabled in the system.
 - Always use Class III B Digital Signature Certificates (DSC) having Signing and Encryption both.
- f) The bidder should ensure that it complies with the above requirements before applying for tender up to 12.01.2026 up to 3.00 PM.
- g) The required EMD in original (i.e. **Account Payee Demand Draft /Fixed Deposit Receipt/ Banker's Cheque or Bank Guarantee**) must be reach in an the envelope **superscripted as** ‘Tender no.....’ & Date..... and EMD for **Supply & installation of Workstation Desktop** addressed to the “Joint Director, NIFT Campus, Doorbhash Nagar, Raebareli-229010 on or before the last date of bid submission date. i.e. 12.01.2026 at 03:00 PM. The scanned copy of the original EMD should be uploaded along with Tender Documents.
- h) Online submission of technical bid contains in prescribed Performa as per **Annexure – I (Technical Bid)** along with scanned copies of **Account Payee Demand Draft/ Fixed Deposit Receipt/ Banker's Cheque or Bank Guarantee** in favor of **NATIONAL INSTITUTE OF FASHION TECHNOLOGY** and payable at **Raebareli** towards Earnest Money Deposit (refundable but non-interest bearing) with all relevant documents.
- i) ***The tenderer must upload self-attested copies (original coloured scanned) of all the relevant documents separately and a copy of the same (Only Technical bid) in physical form also (which are being uploaded with online tender) needs to be send along with required EMD on or before the closing date & time of the tender except PRICE BID. Tender documents of contractors not***

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producing proof of possessing above mentioned documents are liable to be rejected without any notice.

Documents submitted through online on CPP Portal will only be considered for evaluation.

- j) Online financial bid may be submitted/filled separately as per **Annexure - II (Financial Bid)**.
- k) The online financial bid will be opened on the date which will be communicated to only those bidders who are found to be technically qualified after evaluation of technical bids.
- l) The interested bidders are advised to read the entire tender document carefully before submitting their tender and the tender documents not received online in prescribed format and/or are found incomplete in any respect will be summarily rejected.

4. SELECTION CRITERIA OF BIDDER

The selection of eligible bidder will be based as per following terms & Conditions:

Technical Bid: The financial bid will be opened only of those bidders who will qualify technical bid.

Financial Bid: Work order will be awarded to the L1 bidder/s who will quote lowest rate for overall work as per BOQ in Indian Rupees (INR) including GST.

The bidders should have to quote for all components /specification of work as mentioned in the BOQ. If any of the bidder has not quoted or quoted 'Zero (0)' rate in any of the component/specification of works, it will be presumed that all the particular / specification of the work will be carried out by the selected agency within the overall quoted price.

In case L-1 is more than one, then the overall highest average turnover of last 03 years i.e. 2022-23, 2023-24 & 2024-25 would be the selection criteria. Selection of successful bidder by NIFT Authority in such situation will be final in all respect and will be binding on all the bidders.

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

5. DOCUMENTS REQUIRED

Tender shall be accompanied by the relevant documents with Technical Bid (**Annexure-I**) duly certified by the firm: -

I ACCEPT ALL TERMS & CONDITIONS MENTIONED IN ABOVE TENDER DOCUMENTS

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- (I) The average turnover of the OEM during last three years ending 31.03.2025 should be at least Rs. 10 Crore (Rupees Ten Crore only) for the year i.e. 2022-23, 2023-24 & 2024-25. Certificate depicting year wise turnover of the OEM during last three years ending 31.03.2025 (i.e.2022-23, 2023-24 & 2024-25.) duly certified by Chartered Accountant must be attached.
- (II) Certificate in support of experience in last three years for supply & installation of Workstation Desktop shall be attached along with Proper documentary evidence.
- (III) The average turnover of the Bidding Firm during last three years ending 31.03.2025 should be at least Rs. 50 Lakh (Rupees Fifty Lakh only) for the year i.e. 2022-23, 2023-24 & 2024-25. Certificate depicting year wise turnover of the bidding Firm during last three years ending 31.03.2025 (i.e.2022-23, 2023-24 & 2024-25.) duly certified by Chartered Accountant must be attached.
- (IV) Proof in support of experience of Supply & Installation of Workstation desktop Computers in any Government/ Semi-Government/PSU/ National level reputed Institutions during last 3 years (22-23,23-24,24-25):
 - (a) Three similar completed works costing not less than Rs. 80.00 Lakh each/OR
 - (b) Two similar completed works costing not less than Rs. 1.20 Crore each/OR
 - (c) One similar completed work costing not less than Rs. 1.60 Crore
- (V) **Relaxation in turnover & Experience:** As per the Govt. of India policy circular 1(2)/2016/MA dated 10th March 2016 relaxation shall be provided to Startups/MSME/MSE/NSIC in public procurement on prior experience & Turn over criteria subject to meeting quality and technical specifications.
- (VI) MAF, required certificate and documentary evidence as mentioned in the ATC document should be submitted with the tender document.
- (VII) The Bidder should submit the BOQ compliance document (**Annexure - 'III'**) duly signed & stamp with the Tender document.
- (VIII) Solvency Certificate amount equal to (Rs.10.00 lacs) issued by scheduled bank should be enclosed.
- (IX) Copy of Firm Registration Certificate in support of GST and PAN No. (Submit original scanned copy online) should be submitted.
- (X) The bidder shall be required to deposit the Earnest Money Deposit (EMD) amount of **Rs.6,00,000/-** (Rupees Six Lac Only) in form of **Account Payee Demand Draft / Fixed Deposit Receipt/ Banker's Cheque or Bank Guarantee** in favor of NIFT payable at Raebareli. The EMD should reach to NIFT Raebareli Campus **on or before 12.01.2026**. EMD received after due date will not be entertained.
- (XI) Those bidders exempted from EMD cost, submit the relevant certificate issued by the concerned department like - "NSIC, MSME, Startup India etc." (Submit original scanned copy online).
- (XII) Declaration on the Company letter head that the bidder has not been debarred / Blacklisted from participating in tender anywhere in NIFT HO and its Campuses and any Government Department / Public sector undertaking and also declaration to accept all the terms and conditions of tender document as **Annexure 'IV'** (Submit original scanned copy online).
- (XIII) Tender shall be accompanied by the relevant documents including the following:
 - i. Certificate in support of experience in last three years for supply & installation of Workstation Desktop Computers. Proper documentary evidence should be attached.

I ACCEPT ALL TERMS & CONDITIONS MENTIONED IN ABOVE TENDER DOCUMENTS

FULL SIGNATURE & STAMP OF THE TENDERER

- ii. Copy of GST Firm Registration.
- iii. Copy of the PAN no. of the Firm.
- iv. List of Present Clients with proper documentary proof, scanned copy of work order/ or agreement.

Terms & Conditions:

1. The tenderer shall submit the offer duly signed on all pages with seal of Firm.
2. Tender shall be submitted in official tender form only on CPP Portal. If submitted in any other form the same shall be summarily rejected. No tenderer shall be issued more than one tender form.
3. The schedule issued with the form of tender listing the details of items to be supplied must not be altered by the tenderer. Any modifications/alterations of the schedule considered necessary by the tenderer, should be in the separate letter accompanying the tender.
4. No paper shall be detached from the tender.
5. The name and address of the tenderer shall be clearly written in the space provided and 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 ignored.
6. The tender is liable to be ignored if complete information is not given there-in, or if the particulars and data (if any) asked for in the schedule to the tender are not filled in online submission and only provided with hard copies.
7. Individual signing the tender or other documents connected with the tender must specify whether he signs as
 - i. A sole proprietor of the concern or constituted attorney of such sole proprietor.
 - ii. A partner of the firm if it is a partnership firm, in which case he must have authority to execute contracts on behalf of the firm and refer to arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or by a power of attorney duly executed by the partners of the firms.
 - iii. Director or Principal Officer duly authorized by the Board of Directors of the Company.
 - iv. In case of (i) a copy of the partnership agreement or general power of Attorney, in either case attested by a Notary Public should be furnished or an affidavit on stamp paper duly sworn or affirmed by all the partners admitting execution of the partnership agreement or the general power the business of the partnership has been conferred on any partner, the tender and all other related documents must be signed by all the partners of the firm. In case of (ii) the person signing the tender should be authorized by a resolution passed by the Board of Directors and a copy of the resolution attested by the Principal Officer should be attached.
8. The Price offered by the Bidders in the bids shall be valid for at least 08 months from the date of opening of the Price Bid.
9. National Institute of Fashion Technology reserves the right to accept or reject any or all the offers either fully or partially without assigning any reasons and is not bound to accept. The decision of NIFT is final and unquestionable.
10. Offers received without earnest money or with earnest money less than the amount specified above shall be similarly rejected.

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11. The Earnest Money of the successful tenderer shall be returned after the security deposit as required in terms of tender is furnished by the tenderer. The Earnest Money to other than lowest bidders will be returned after finalization of the L-1.
12. The Earnest Money deposited is liable to be forfeited if the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of his tender. If the successful tenderer fails to furnish the security deposit as required in the contract within the stipulated period, EMD will be converted in performance security.
13. The supplier to whom order will be placed have to submit the Performance security (i.e. 3% of the value of contract/items) in the form of Demand Draft/BG drawn in favour of NIFT, payable at Rae Bareli & should be valid for a period of 60 days beyond the date of completion of all contractual obligations of the supplier. Else 3% amount of the value of the contract shall be retained from the final bill of the supplier as a performance security which will be released after 60 days beyond the date of completion of all contractual obligations (till the warranty period) of the supplier. In case of successful Tenderer, Earnest Money Deposit if paid, may be adjusted towards Performance Security payable.
14. The Delivery of the items shall be done in 02 phases. The payment of first phase delivery as required by the NIFT Raebareli; will be released on successful Supply and Installation of the items and subject to the satisfaction of the NIFT Authority. The full & final payment shall be made after delivery and successfully installation of workstation desktop at NIFT Raebareli Campus in 2nd phase.
15. The supplier shall ensure that he himself or his authorized representative is available for proper handing over and Installation of supplies/consignments at NIFT Raebareli.
16. The specification of items required as per Annexure "III" of Technical bid.
17. Prices may be quoted for the items as per Annexure "II" of Price bid.
18. Make and Model must be clearly mentioned in the technical bid. If they are not found in the technical bid, the bid shall be rejected.
19. Delivery and installation is required to be completed within 45 days from the date of issue of supply order.
20. The equipments and accessories supplied should be New and Unused.
21. The after Sales Service & comprehensive onsite warranty should be valid for at least Five years free of cost or more as per company norm.
22. Lowest bidder to whom supply order will be issued; must ensure that delivery must be completed within the stipulated time, failing of which to 0.5 % (Half Percent) of the value of delayed goods will be levied per week subject maximum of 10% of the ordered value. If requested by the Tenderer it is the discretion of the Director, NIFT, Rae Bareli 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, Rae Bareli in the transaction from the tenderer besides forfeiting Earnest Money Deposit / Security Deposit.
23. Installation of the Workstation Desktop will be carried out free of cost by supplier at Consignee's place (NIFT, Raebareli).
24. NIFT Raebareli reserves the right to change the quantity/drop any item or part thereof at any time before placing the purchase order.
25. A penalty as decided by the Competent Authority of NIFT for the items shall be payable & the same shall be deducted from his bill or security deposit as the case may be, for any defect in the equipment later on during the currency of warranty

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not set right or for non-compliance of any terms & conditions other than time clause by the supplier.

26. National Institute of Fashion Technology reserves the right to accept or reject any or all the offers either fully or partly without assigning any reasons.

27. In case of any doubt during technical evaluation, clarification may be sought by NIFT after the approval of the Competent Authority.

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Additional Terms & Conditions for Workstation Desktop Computer

1. The system shall be equipped with an integrated 1 x 1G Ethernet controller for wired network connectivity and Wi-Fi 6 or higher for wireless LAN connectivity and Bluetooth version 5.0 or higher for wireless peripheral connectivity. **Bidder will have to submit OEM undertaking letter with the Bid document.**
2. The system shall be equipped with a minimum of 8 x USB ports including min. 2 x USB Type-C ports (20 Gbps) and min. 4 x USB 3.2 Gen 1 ports and 1 x Universal Audio Jack and 1 x Audio In/Out port, 1 x RJ-45 (Ethernet) port or higher. **Bidder will have to submit OEM undertaking letter with the Bid document.**
3. Security Compliance: The offered system must include a Trusted Platform Module (TPM) 2.0 or higher Embedded Security chip. Fully compatible with Windows Operating System. **Bidder will have to submit OEM undertaking letter with the Bid document.**
4. BIOS of the Workstation to have tool for Enhanced security features like self healing, regular checks. **Bidder will have to submit OEM undertaking letter with the Bid document.**
5. 33 Nos. of End point Antivirus Software with 5 Years License validity for the Workstation Desktop Computers.
6. Antivirus with central console, MII, ISO 27001 certified in Network, Data protection and privacy. Anti-Ransomware certified technology. **MAF and certificates required from respective issuing agency.**
7. The supplier / firm must be Original Equipment Manufacturer (OEM) / Authorized Partners / Authorized Service Provider of the OEM. The bidders are essentially required to submit a valid authorization certificate(s) from the OEMs, failing which the bid shall be rejected. **Bid Specific MAF should be provided.**
8. MAF & Compliance Letter from OEM with sign and Stamp on their letterhead (Contact details, Mobile Number and Email ID must be required of signed person) / Undertaking from the OEM.
9. Bidder/OEM (or their reseller) should have service center in Uttar Pradesh within 200 km.
10. Monitor, keyboard and mouse should be of same OEM make as offered CPU & OEM logo should be embossed on it. **Bidder will have to submit OEM undertaking letter at the time of bidding.**
11. Windows 11 Pro should be factory pre-loaded from OEM. **Bidder will have to submit OEM undertaking letter at the time of bidding.**
12. OEM must have facility to download updates of device drivers and firmware on its own website - OEM web link for the same must need to share at the time of bidding, else bid will be liable to disqualify.
13. OEM must Support recovery media creation through its website to re-install the operating system when required and bring the computer back to its original factory condition as configured by the OEM. Bidder will have to submit OEM undertaking letter at the time of bidding.
14. Workstation warranty must be reflected on OEM website - OEM web link for the same must need to share at the time of bidding, else bid will be liable to disqualify.
15. OEM must have own online system hardware diagnostics facility. - OEM web link for the same must need to share at the time of bidding, else bid will be liable to disqualify.

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16. Datasheet of the product shall be available publicly on OEM's website, In case of any unexplained mismatch of a technical parameters-the bid is liable for rejection.
- Bidder will have to submit OEM undertaking letter at the time of bidding.
17. EPEAT Gold India or its Indian equivalent certificate, RoHS, Energy Star or its Indian equivalent certificate (OEM submit document proof).
18. Workstation should be certified to run for the CATIA, SolidWorks, PTC Creo, Siemens NX & AVID applications and model no of the workstation should be available on ISV website. OEM web link for the same must need to share at the time of bidding, else bid will be liable to disqualify.
19. The system shall be equipped with a graphics card whose drivers are certified for professional CAD applications. The OEM shall provide certification or official confirmation of CAD application compatibility.
20. **Monitor/Display should be with TCO certified. Bidder will have to submit OEM undertaking letter. Workstation, monitor, Keyboard and Mouse all should be same OEM make.**
21. Form Factor with minimum feature should be Tool Less Tower Chassis and 700W 90% Efficient or Better. Bidder will have to submit OEM undertaking letter.
22. The bidder shall be required to submit a Bank Solvency Certificate with a value of at least Rs. 10, 00,000/- at the time of Bid submission.
23. The bidders should be submitting all certificates mentioned in the ATC document duly signed and attached with the tender document.
24. **Dedicated/toll Free Telephone No. for Service Support:** Bidder/OEM must have Dedicated/toll Free Telephone No. for Service Support.
25. **Escalation Matrix for Service Support:** Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
26. **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.
27. **Preference to Make In India products:** 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. 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. 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

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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.

28. **The details for the delivery of the workstation Computers:** The L-1 bidder will supply of the Workstation Desktop Computers in phased manners as per requirement. The details are as under:

Phase-1

The L-1 Bidder shall be liable to supply the Workstation Desktop Computers strictly as per the supply order which may range in between 13-15 nos. in 1st Phase. The delivery period for intended supply would be 45 days from the date of issue of Supply / Purchase Order.

Phase-2

In the second phase, the L-1 Bidder shall have to supply remaining nos. of Workstation Desktop Computers (33 – total Workstations supplied in Phase-1) within 45 days from the date of issue of the Supply / Purchase Order. However, the L-1 Bidder may take note of the fact that the Supply order for the second phase is solemnly depends on the discretion of the NIFT Authorities.

6. APPLICABLE LAW & JURISDICTION

All matters connected with this shall be governed by the Indian Law both substantive & procedural for the time being in force & shall be subject to the exclusive jurisdiction of Indian Courts at Raebareli.

- (i) NIFT reserves the right to annul the bidding process at any period to award of contract including rejection of any or all bids after the same have been received, without thereby incurring any liability to the affected bidder or any obligation to inform the affected bidders on the ground of NIFT action.
- (ii) The agency should not sublet the work or any part of the work to any other agency without written consent of NIFT.
- (iii) Decision of the Director-NIFT Raebareli will be final and binding in case of work requirement and in all the matters relating to technical and commercial terms and specifications including right reserved to reject the tender.

7. VALIDITY

- (i) Rates quoted should be valid for a period of 08 (Eight) months from opening of Financial Bid.
- (ii) The Tender should be submitted and signed by a duly authorized person, giving full name of the firm with its current business address.
- (iii) The bidders should satisfy themselves before submission of the tender to NIFT that they meet the qualifying criteria and capability as laid down in the Tender document.

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Technical Bid for “Supply & installation of Workstation Desktop Computers”

1. **Name of the Firm** :
2. **Name of the authorized person** :
(Who signs on the tender document)
3. **Address of the Firm** :
4. **Phone No** :
5. **email- address** :
6. **Mobile No.** :

Eligibility Criteria for Selection (Document to be submitted):

S. No.	Documents to be submitted	Proof Required	Submitted (Yes/No)	Page No.
1.	Copy of terms & conditions and every page of the tender documents duly signed with seal of the firm and uploaded by the bidders in token of acceptance of terms & conditions of tender.	Submit original scanned copy online		
2	Bidder is required to submit the Earnest Money Deposit (EMD) of Rs.6, 00,000/- in form of in favor of NIFT, payable at Raebareli.	Submit original scanned copy online and enclosed EMD separately		
3	Firm Registration Certificate	Submit original scanned copy online		
4	Copy of the PAN no. of the Firm	Submit original scanned copy online		
5	Copy of the GST no. of the Firm	Submit original scanned copy online		
7	Proof in support of experience of supply & installation of Workstation desktop computers in any Government/ Semi-Government National level reputed Institutions during last 3 years (22-23,23-24,24-25): (a) Three similar completed works costing not less than Rs. 80.00 Lakh each/OR (b) Two similar completed works	Submit original scanned copy online		

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	costing not less than Rs. 1.20 Crore each/OR (c) One similar completed work costing not less than Rs. 1.60 Crore			
8	MAF, required certification (Anti-Virus Certification, ISO 27001, TCO Certificate etc.) and documentary evidence as mentioned in the ATC document should be submitted with the tender document.	Submit original scanned copy online		
9	Submit the BOQ compliance document with duly signed & stamp is attached with the Tender document. (Annexure-III)	Submit original scanned copy online		
10	The average turnover of the OEM during last three years ending 31.03.2025 should be at least Rs. 10 Crore (Rupees Ten Crore only) for the year i.e. 2022-23, 2023-24 & 2024-25. Certificate depicting year wise turnover of the OEM during last three years ending 31.03.2025 (i.e.2022-23, 2023-24 & 2024-25.) duly certified by Chartered Accountant must be attached.	Statement duly certified by CA in support of Annual Turnover		
11	The average turnover of the Bidding Firm during last three years ending 31.03.2025 should be at least Rs. 50 Lakh (Rupees Fifty Lakh only) for the year i.e. 2022-23, 2023-24 & 2024-25. Certificate depicting year wise turnover of the bidding Firm during last three years ending 31.03.2025 (i.e.2022-23, 2023-24 & 2024-25.) duly certified by Chartered Accountant must be attached.	Statement duly certified by CA in support of Annual Turnover		
12	Relaxation in turnover & Experience: As per the Govt. of India policy circular 1(2)/2016/MA dated 10th March 2016 relaxation shall be provided to Startups/MSME/MSE/NSIC in public procurement on prior experience & Turn over criteria	Submit original scanned copy of supply orders		

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	subject to meeting quality and technical specifications. Those bidders exempted from EMD cost, submit the certificate issued by the concerned department like – “NSIC, MSME, Startup India etc.”			
13	Solvency Certificate amount equal to (Rs.10 Lakh) issued by bank should be enclosed.	Submit original scanned copy online		
14	Declaration on the Company letter head that the bidder has not been debarred from participating in tender anywhere in NIFT HO and its Campuses and any Government Department / Public sector undertaking and declaration to accept all the terms and conditions of tender document, as per Annexure – IV .	Submit original scanned copy online		
15	Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Please attach valid MII Certificate	Submit original scanned copy online		
16	INTEGRITY PACT AGREEMENT Format (Annexure-V) should be duly signed and attached by the Bidder along with the Bid document	Submit original scanned copy online		

Signature of Tenderer:-----

Name of the Authorized Signatory :-----

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

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

Address :-----

Contact No.:-----

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Annexure 'II'

Schedule of Quantity (Technical Bid)
(Technical Specification)

A: Workstation Desktop Computers

S.N.	Particular	Specification/ Feature	Brand & Model (To be quoted)	Qty
1.	Workstation Desktop Computers	As mentioned in Annexure "III"		33 Nos.

Note:

1. Make and Model for item sr. no. 1 must be clearly mentioned in the technical bid. If they are not found in the technical bid, the bid shall be rejected.
2. Tenderer must ensure that the items quoted by them are as per the specifications mentioned in the Annexure – 'III'. Please submit duly filled compliance statement Annexure – 'III'.

Signature of Tenderer:

Name of the Authorized Signatory:

Name of the Company/Firm:

Seal of the Company/Firm:

Address:

Contact No.:

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Annexure – 'III'**Technical Specification of the Workstation Computer**

Sr.	Parameter	Description	Specification	BOQ Compliance (Y/N)
11.1	Form factor	--	Tower	
11.2	Processor	Make	Intel / AMD or equivalent	
		Description	Xeon W5-2555X / EPYC or equivalent	
		No. of cores	14 or higher	
		Base frequency	3.3 GHz or higher	
		Cache memory (MB)	33 or more	
11.3	Chipset	Type	W790 or equivalent commercial chipset	
11.4	Memory	RAM size (GB)	128 (4 x 32 GB)	
		Type of RAM	DDR5	
		RAM expandable up to 512 GB	Yes	
		RAM speed (MT/s)	4400 or higher	
		Max. number of memory channels	8	
		ECC memory support	Yes	
11.5	Storage	Primary SSD	2 TB PCIe-4x4 2280 Value NVMe, M.2 or above	
		Additional SSD	2 TB PCIe-4x4 2280 Value NVMe, M.2 or above	
11.6	Expansion slots	--	Minimum 1 PCIe 5 x16; minimum 1 PCIe 4 x16	
11.7	Graphics card	Dedicated	Yes	
		Make	Nvidia / AMD or equivalent	
		Edition	NVIDIA RTX 2000 Ada Generation 4mDP/ AMD Radeon 4mDP or equivalent	
		VRAM	16 GB GDDR6	
11.8	Operating system	Factory pre-loaded	Windows 11 Pro 64 for Workstations 6 Cores Plus or latest	
11.9	Certifications	ISV	Adobe	
11.10	Monitor /	Display size (Inch)	23.8*	

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	Display	Display resolution & description	FHD 1920 x 1080*	
		Display technology/ Panel	IPS*	
11.11	Warranty	Material, labor & onsite OEM	5 Years	

Signature of Tenderer: -----

Name of the Authorized Signatory: -----

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

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

Address: -----

Contact No.: -----

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Annexure – IV

Sub: Undertaking/Acceptance of Terms & Conditions of Tender.

Tender Bid No.-

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender' from the web site(s) / portal namely: -
<https://eprocure.gov.in/eprocure/app> (CPPP Portal).
2. I / We hereby certify that I / We have read entire terms and conditions of the tender document from Page No. 01 to 20 (including all annexures) and I / We shall abide by the terms / conditions / clauses contained therein.
3. I / We hereby unconditionally accept the tender conditions of above-mentioned tender document(s).
4. I / We do hereby declare that our Firm has not been blacklisted / debarred by NIFT Raebareli & its Campuses and any Government Department / Public Sector Undertaking.

Signature of Tenderer:

Name of the Authorized Signatory:

Name of the Company/Firm:

Seal of the Company/Firm:

Address:

Contact No.:

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FORMAT FOR INTEGRITY PACT

INTEGRITY AGREEMENT

This Integrity Agreement is made at on thisday of 20.....

BETWEEN

The Director, National Institute of Fashion Technology, Raebareli (Hereinafter referred as the institute, "Principal/Owner", which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

AND

.....

(Name and Address of the Individual/firm/Company) through
(Hereinafter referred to as the (Details of duly authorized signatory)

"Bidder/Contractor" and which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

Preamble

WHEREAS the Principal / Owner has floated the Tender (NIT No.....) (hereinafter referred To as **"Tender/Bid"**) and intends to award, under laid down organizational procedure, contract for.....

(Name of work)

Here in after referred to as the **"Contract"**.

AND WHEREAS the Principal/Owner values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relation with its Bidder(s) and Contractor(s).

AND WHEREAS to meet the purpose aforesaid both the parties have agreed to enter into this Integrity Agreement (hereinafter referred to as **"Integrity Pact"** or **"Pact"**), the terms and conditions of which shall also be read as integral part and parcel of the Tender/Bid documents and Contract between the parties.

NOW, THEREFORE, in consideration of mutual covenants contained in this Pact, the parties hereby agree as follows and this Pact witnesses as under:

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Article 1: Commitment of the Principal/Owner

- 1) The Principal/Owner commits itself to take all measures necessary to prevent corruption and to observe the following principles:
 - (a) No employee of the Principal/Owner, personally or through any of his/her family members, will in connection with the Tender, or the execution of the Contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - (b) The Principal/Owner will, during the Tender process, treat all Bidder(s) with equity and reason. The Principal/Owner will, in particular, before and during the Tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the Tender process or the Contract execution.
 - (c) The Principal/Owner shall endeavor to exclude from the Tender process any person, whose conduct in the past has been of biased nature.
- 2) If the Principal/Owner obtains information on the conduct of any of its employees which is a criminal offence under the Indian Penal code (IPC)/Prevention of Corruption Act, 1988 (PC Act) or is in violation of the principles herein mentioned or if there be a substantive suspicion in this regard, the Principal/Owner will inform the Chief Vigilance Officer and in addition can also initiate disciplinary actions as per its internal laid down policies and procedures.

Article 2: Commitment of the Bidder(s)/Contractor(s)

- 1) It is required that each Bidder/Contractor (including their respective officers, employees and agents) adhere to the highest ethical standards, and report to the Government / Department all suspected acts of fraud or corruption or Coercion or Collusion of which it has knowledge or becomes aware, during the tendering process and throughout the negotiation or award of a contract.
- 2) The Bidder(s)/Contractor(s) commit himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the Tender process and during the Contract execution:
 - a) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal/Owner's employees involved in the Tender process or execution of the Contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the Tender process or during the execution of the Contract.

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- b) The Bidder(s)/Contractor(s) will not enter with other Bidder(s) into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to cartelize in the bidding process.
 - c) The Bidder(s)/Contractor(s) will not commit any offence under the relevant IPC/PC Act. Further the Bidder(s)/Contractor(s) will not use improperly, (for the purpose of competition or personal gain), or pass on to others, any information or documents provided by the Principal/Owner as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
 - d) The Bidder(s)/Contractor(s) of foreign origin shall disclose the names and addresses of agents/representatives in India, if any. Similarly, Bidder(s)/Contractor(s) of Indian Nationality shall disclose names and addresses of foreign agents/representatives, if any. Either the Indian agent on behalf of the foreign principal or the foreign principal directly could bid in a tender but not both. Further, in cases where an agent participates in a tender on behalf of one manufacturer, he shall not be allowed to quote on behalf of another manufacturer along with the first manufacturer in a subsequent/parallel tender for the same item.
 - e) The Bidder(s)/Contractor(s) will, when presenting his bid, disclose (with each tender as per proforma enclosed) any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the Contract.
- 3) The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.
- 4) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm indulge in fraudulent **practice means a willful misrepresentation or omission of facts or submission of fake/forged documents in order to induce public official to act in reliance thereof, with the purpose of obtaining unjust advantage by or causing damage to justified interest of others and/or to influence the procurement process to the detriment of the Government interests.**
- 5) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm use Coercive Practices (means the act of obtaining something, compelling an action or influencing a decision through intimidation, threat or the use of force directly or indirectly, where potential or actual injury may befall upon a person, his/ her reputation or property to influence their participation in the tendering process).

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Article 3: Consequences of Breach

Without prejudice to any rights that may be available to the Principal/Owner under law or the Contractor its established policies and laid down procedures, the Principal/Owner shall have the following rights in case of breach of this Integrity Pact by the Bidder(s)/Contractor(s) and the Bidder/ Contractor accepts and undertakes to respect and uphold the Principal/Owner's absolute right:

- 1) If the Bidder(s)/Contractor(s), either before award or during execution of Contract has committed a transgression through a violation of Article 2 above or in any other form, such as to put his reliability or credibility in question, the Principal/Owner after giving 14 days' notice to the contractor shall have powers to disqualify the Bidder(s)/Contractor(s) from the Tender process or terminate/determine the Contract, if already executed or exclude the Bidder/Contractor from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of transgression and determined by the Principal/Owner. Such exclusion may be forever or for a limited period as decided by the Principal/Owner.
- 2) **Forfeiture of EMD/Performance Guarantee/Security Deposit:** If the Principal/Owner has disqualified the Bidder(s) from the Tender process prior to the award of the Contract or terminated/determined the Contract or has accrued the right to terminate/determine the contract according to Article 3(1), the Principal/ Owner apart from exercising any legal rights that may have accrued to the Principal/Owner, may in its considered opinion forfeit the entire amount of Earnest Money Deposit, Performance Guarantee and Security Deposit of the Bidder/ Contractor.
- 3) **Criminal Liability:** If the Principal/Owner obtains knowledge of conduct of a Bidder or Contractor, or of an employee or a representative or an associate of a bidder or Contractor which constitutes corruption within the meaning of Indian Penal Code (IPC)/Prevention of Corruption Act, or if the Principal/Owner has substantive suspicion in this regard, the Principal/Owner will inform the same to law enforcing agencies for further investigation.

Article 4: Previous Transgression

- 1) The Bidder declares that no previous transgressions occurred in the last 5 years with any other Company in any country confirming to the anticorruption approach or with Central Government or State Government or any other Central/State Public Sector Enterprises in India that could justify his exclusion from the Tender process.
- 2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the Tender process or action can be taken for banning of business dealings/ holiday listing of the Bidder/Contractor as deemed fit by the Principal/ Owner.

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- 3) If the Bidder/Contractor can prove that he has resorted / recouped the damage caused by him and has installed a suitable corruption prevention system, the Principal/Owner may, at its own discretion, revoke the exclusion prematurely.

Article 5: Equal Treatment of all Bidders/Contractors/Subcontractors

- 1) The Bidder(s)/Contractor(s) undertake(s) to demand from all subcontractors a commitment in conformity with this Integrity Pact. The Bidder/Contractor shall be responsible for any violation(s) of the principles laid down in this agreement/Pact by any of its Subcontractors/ sub-vendors.
- 2) The Principal/Owner will enter into Pacts on identical terms as this one with all Bidders and Contractors.
- 3) The Principal/Owner will disqualify Bidders, who do not submit, the duly signed Pact between the Principal/Owner and the bidder, along with the Tender or violate its provisions at any stage of the Tender process, from the Tender process.

Article 6- Duration of the Pact

This Pact begins when both the parties have legally signed it. It expires for the Contractor/Vendor 12 months after the completion of work under the contract or till the continuation of defect liability period, whichever is more and for all other bidders, till the Contract has been awarded.

If any claim is made/lodged during the time, the same shall be binding and continue to be valid despite the lapse of this Pacts as specified above, unless it is discharged/determined by the Competent Authority, NIFT Raebareli.

Article 7- Other Provisions

1. This Pact is subject to Indian Law, place of performance and jurisdiction is the **Headquarters of the Division** of the Principal/Owner, who has floated the Tender.
2. Changes and supplements need to be made in writing. Side agreements have not been made.
3. If the Contractor is a partnership or a consortium, this Pact must be signed by all the partners or by one or more partner holding power of attorney signed by all partners and consortium members. In case of a Company, the Pact must be signed by a representative duly authorized by board resolution.
4. Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
5. It is agreed term and condition that any dispute or difference arising between the parties with regard to the terms of this Integrity Agreement / Pact, any action taken by

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the Owner/Principal in accordance with this Integrity Agreement/ Pact or interpretation thereof shall not be subject to arbitration.

Article 8- LEGAL AND PRIOR RIGHTS

All rights and remedies of the parties hereto shall be in addition to all the other legal rights and remedies belonging to such parties under the Contract and/or law and the same shall be deemed to be cumulative and not alternative to such legal rights and remedies aforesaid. For the sake of brevity, both the Parties agree that this Integrity Pact will have precedence over the Tender/Contact documents with regard any of the provisions covered under this Integrity Pact.

IN WITNESS WHEREOF the parties have signed and executed this Integrity Pact at the place and date first above mentioned in the presence of following witnesses:

(For and on behalf of Principal/Owner) (For and on behalf of Bidder/Contractor)

WITNESSES:

1.

1.

2.

2.

(signature, name and address)

(signature, name and address)

Place :

Place :

Date :

Date :

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FULL SIGNATURE & STAMP OF THE TENDERER