

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	17-03-2025 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	17-03-2025 16:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Textiles
Department Name/विभाग का नाम	Na
Organisation Name/संगठन का नाम	National Institute Of Fashion Technology (nift) Head Office New Delhi
Office Name/कार्यालय का नाम	Nift Campus Near Gulmohar Park Hauzkhas, New Delhi 110016
क्रेता ईमेल/Buyer Email	buycon1.nift.ka@gembuyer.in
Total Quantity/कुल मात्रा	360
Item Category/मद केटेगरी	Supply of Height Adjustable Bucket Stools for NIFT Bengaluru
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	Height Adjustable Bucket Stools
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Height Adjustable Table, Styling Chair / Salon Chair / Swiveling Barber Chair, Walking Stick (Adjustable Height), Counter Chair (Bar / Pub), Tower Ladder (V2), Advanced Dental Chair, Electric Pedestal Type Fan and Regulator as per IS 1169
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	- Office Chair (V3) - Revolving Chair (V4) - Counter Chair (Bar / Pub)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	13 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	100 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)

Bid Details/बिड विवरण	
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/	Yes
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Past Performance/विगत प्रदर्शन	10 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Required/वित्तीय दस्तावेज़ की आवश्यकता है।	Yes
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	AXIS BANK LTD
EMD Amount/ईएमडी राशि	125000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	AXIS BANK LTD
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00

Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).

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

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

Beneficiary/लाभार्थी :

DIRECTOR

National Institute of Fashion Technology, No.21, 16th Cross, 27th Main Road, Sector – 1, HSR Layout, Bengaluru – 560 102.

(Yathindra L)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता

Yes

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता

Yes

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
3. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
4. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

5. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

6. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Supply Of Height Adjustable Bucket Stools For NIFT Bengaluru (360 set)

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

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Nagaraj .T.R.	560102,NATIONAL INSTITUTE OF FASHION TECHNOLOGY, C.A. Site 21, 16th Cross, 27th Main, HSR Layout, Sector-1, BENGALURU	360	45

Buyer added Bid Specific Additional Scope of Work

S.No.क्र.सं .	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items
1	Scope of Work View	Scope of Work	Supply Of Height Adjustable Bucket Stools For NIFT Bengaluru(360)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 % of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Generic

After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 5 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 7 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing- the delivery period shall be refixed without LD for the period of delay in approval of Drawing.

3. Generic

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

4. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any

responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

5. **Generic**

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

6. **Generic**

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

7. **Generic**

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

8. **Generic**

OPTIONAL SITE VISIT:

1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder.

The bidder should visit the Campus (NIFT Bengaluru, HSR Lay out) on his own interest

2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.

3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.

9. **Generic**

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

10. **Generic**

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

11. **Generic**

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

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.

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

12. **Generic**

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

13. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

14. **Turnover**

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

15. **Turnover**

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

16. **Purchase Preference (Centre)**

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and

such undertaking shall become a part of the contract.

17. Service & Support

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

18. Service & Support

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

19. Certificates

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

20. Certificates

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

21. Warranty

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

22. Warranty

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

23. Sample Clause

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

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samples for Buyer's approval, within 5 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 5 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

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

24. **Past Project Experience**

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

25. **Past Project Experience**

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

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

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

26. **Forms of EMD and PBG**

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

National Institute of Fashion Technology
payable at
Bengaluru

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

27. **Forms of EMD and PBG**

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

The Director, National Institute of Fashion Technology, Bengaluru

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

28. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

National Institute of Fashion Technology, Bengaluru
Account No.
546202050000013
IFSC Code
UBIN0568864
Bank Name
Union Bank of India
Branch address
NIFT Campus, HSR Layout, Bengaluru - 560102

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-

line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

29. **Forms of EMD and PBG**

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

National Institute of Fashion Technology
payable at
Bengaluru

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

30. **Forms of EMD and PBG**

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

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

31. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

National Institute of Fashion Technology, Bengaluru
Account No.
546202050000013
IFSC Code
UBIN0568864
Bank Name
Union Bank of India,
Branch address
NIFT Campus, HSR Layout, Bengaluru - 560102

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

32. **Financial Criteria**

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

33. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

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

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

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

34. Buyer Added Bid Specific ATC

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

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

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

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

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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

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

गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---

राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, बेंगलूरु
NATIONAL INSTITUTE OF FASHION TECHNOLOGY, BENGALURU
GeM पोर्टल में ऊंचाई समायोज्य बाल्टी स्टूल की आपूर्ति के लिए एनआईटी।
NIT for Supply of Height Adjustable Bucket Stools in GeM Portal

File No: NIFT-BGL/FD/196/2018

Dated: 21.02.2025

निविदा आमंत्रण सूचना (एनआईटी) संख्या:	18/2024-25/NIFT-BGL/FD/196/2018
Notice Inviting Tender (NIT) No:	

Tender Document for Supply of Height Adjustable Bucket Stools as per customized specification to
NIFT Bengaluru Campus

1. INTRODUCTION:

- 1.1 National Institute of Fashion Technology (NIFT) was set up by the Ministry of Textiles, Government of India in 1986 which has been accorded statutory status under the Act of Parliament in 2006 (NIFT Act 2006) for the promotion and development of education and research in field of Fashion Technology. NIFT provides fashion business education across the country through its network of 19 centres. It provides four years under graduate (UG) program in design and technology, two years post graduate (PG) program in design, fashion management & fashion technology and short duration education program to address the specialized needs of professional and students in the field of fashion. NIFT has its head office at New Delhi with its campuses located at Bengaluru, Bhopal, Bhubaneswar, Chennai, Daman, Delhi, Gandhinagar, Hyderabad, Jodhpur, Kangra, Kannur, Kolkata, Mumbai, New Delhi, Panchkula, Patna, Raebareli, Shillong, Srinagar and Varanasi.
- 1.2 NIFT, Bengaluru Centre was established in the year 1997 with undergraduate and post graduate programmes. NIFT, Bengaluru invites open online tender from reputed Authorised OEM Suppliers/ firm/ venders/ distributors etc., for Supply of Height Adjustable Bucket Stools for NIFT Bengaluru.
- 1.3 The following details in the NIT document with instruction and documents are to be furnished by the bidder with authorized signature.

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

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

2. GENERAL TERMS & CONDITIONS:

- 2.1 All the instruction and terms and condition should be accepted and company seal and signed copy of the tender document should be enclosed in GeM portal
- 2.2 The Director, NIFT Bengaluru reserves the right to accept or any part thereof or rejects all quotation, In the interest of the NIFT so require, without assigning any reasons whatsoever and to waive any Minor discrepancy in the quotation received. If any contractor stipulates any condition, such Conditional quotation is liable to be rejected.
- 2.3 The service provider should ensure that it complies all the requirements as per scope of work before participating /applying for tender.
- 2.4 The price quoted are including GST, logistic, transportation etc., and no additional payment will be made. The materials should reach the consignee address at **NIFT, Bengaluru campus C.A. Site No. 21, 16th Cross, 27th Main Road, Sector-1, HSR Layout Bengaluru-560 102.**
- 2.5 Supply should be completed within the specified period prescribed in GeM portal - from the date of receipt of the supply order for the abovesaid address.
- 2.6 NIFT Bengaluru reserves the right to cancel the order if unacceptable delay in supply.
- 2.7 L1 is arrived as per GeM Provision. If L1 is more than one found in financial bid, the decision of NIFT authority is final as per GeM provision (to give preference local service provider or any other criteria fixed by the authority or as per GeM provision).
- 2.8 Statutory deduction will be made as per Government of India and State Government norms.
- 2.9 All the items indented specification must be taken to consider before quoting the financial bid and the same needs to certified along with general information in **Enclosure - III.**
- 2.10 All the recoded document requested in **Annexure - I** should be submitted along with the proof of document with self-attestation.
- 2.11 **Warranty /Guarantee:** The service provider should give a minimum one-year On-site warranty/ guarantee and free onsite service and support from the date certification on the supply and installation the work.
- 2.12 **Earnest Money Deposit (EMD) and Performance Bank Guarantee (Security Deposit) PBG:**
 - a) Bids without paying the EMD shall be DISQUALIFIED
 - b) EMD of the successful bidder shall be returned on receipt of the prescribed Performance Security Deposit.
 - c) EMD of the unsuccessful bidders will be returned to them at the earliest after expiry of the final bid process.
 - d) EMD shall be forfeited, if
 - i. The bidder withdraws his bid during the period of validity of the tender.
 - ii. The successful bidder refuses or neglects to execute the contract or fails to furnish the required Performance Security within the time frame specified by the Institute.

निफ्ट, सीए साइट, नंबर 21, 16वां क्रॉस, 27वां मेन रोड, सेक्टर - 1, एचएसआर लेआउट, बेंगलुरु -560 102

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

- e) No tenderer will be allowed to withdraw the tender after the opening of the tender. If any tenderer withdraws, the EMD amount deposited by the service provider will be forfeited and will be disqualified from participating in any future tender of the Institute.
- f) The successful tenderer will have to deposit prescribed performance security deposit as per GeM provision on the total bid amount. The Performance Security may be furnished in the form of Demand Draft, Fixed Deposit Receipt, performance Bank Guarantee from a Commercial bank or any other (if decimal or particle figure arrived on percentage calculation, the amount should be rounded to next higher hundred).
- g) The Performance Security in any form should remain valid for sixty days beyond the date of completion of all contractual obligations of the supplier including warranty obligations.

2.13 If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises

2.14 Supply, Delivery and installation is required to be completed within 45 days from the date of issue of GeM order (generation of Contract Order).

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

2.16 Successful bidder should furnish an all-inclusive comprehensive on-site warranty of **One Year should be given for all furniture along with spare parts and components supplied at our premises from the date of successful supply** for any manufacturing defects during that period.

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

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

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

2.20 The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:
I. Single order of at least 35% of estimated bid value; or
II. Two orders of at least 20% each of estimated bid value; or
III. Three orders of at least 15% each of estimated bid value.
Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion.

- 2.21 **AVAILABILITY OF OFFICE OF SERVICE PROVIDER:** An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED. Service provider should have registered office or Sub registered office at Consignee state (KARNATAKA) Proof of Rental agreement cannot be considered for office at Consignee state
- 2.22 Bidder should quote the rates inclusive of Taxes, Duties, Transportation, Loading, Unloading, Supply and Installation charges, etc.,
- 2.23 The OEM should have its own service network with service Centre in Karnataka (especially in Bengaluru) from last 5 years to ensure prompt service to any complaints. Documentary evidence i.e. GST and Trade License copy, for the service center registered in the state or district to be submitted. Third party /sub-dealers will not be considered. Details to be furnished compulsorily at the time of Bid uploading in the portal.
- 2.24 The bidder must have minimum Annual Turnover of **Rs.14 lakhs (Fourteen Lakh each year)** during the last three Financial years i.e., 2021-22, 2022-23. 2023-24. However, Exemptions will be given as per Public Procurement Policy for Micro and Small Enterprises.
- 2.25 Average Annual Turn Over of OEM (In Lakhs) must have **Rs.100 Lakhs. (one Hundred Lakhs).**
- 2.26 Preference will be given to products that are manufactured in India. However, imported products meeting the specified technical requirements will also be considered. To evaluate such imported products, the supplier must provide authorization on their company's letterhead confirming that the product meets the technical specifications outlined in the bid document.
- 2.27 **The evaluation method will be on the basis of total outgo.**
- 2.28 In case the product offered is having made in India declaration, documentary evidence of the factory with registration certificate to be submitted. Third party /outsourced manufacturing facility is not acceptable.
- 2.29 The bidder should have star rating above 4.2 in GeM portal.
- 2.30 The Buyer has the authority to increase/ decrease the quantity upto 25% while placing the order.
- 2.31 The Buyer reserves the right to disqualify Bidders during technical evaluation if any of the above documents in the ATC or other required documents are not uploaded along with the bid, without seeking further clarifications from the bidders.
- 2.32 Bidder should have to submit UDYAM Aadhar, Bank Mandate Certificate, ZED Certificate, cancel cheque, GST and PAN.
- 2.33 Bidder should have to submit Non-Backlisting certificate (**Enclosure-III**) as per given format in 100 Non-Judicial Stamp Paper.
- 2.34 Bidder should have to submit Net worth certificate (Should be positive in figure).

- 2.35 **Interpretation of Clauses:** In case of ambiguity in the interpretation of any of the clauses in the tender/ contract document, the Tendering authority's interpretation of the clause shall be final and binding on the Agency.
- 2.36 **Jurisdiction:** In case of any dispute the Jurisdiction of Court will be Bengaluru, Karnataka. In case of disputes raised by the supplier, a representation will be made only by the supplier or the authorized representative of the supplier and the decision of the Director NIFT Bengaluru will be binding on the supplier.
- 2.37 The policy of the Govt. of India to encourage Make in India and promote manufacturing and production of goods and services in India as per the revised Public Procurement (Preference to Make in India), order 2017, circulated by the department of promotion of industry and internal trade, Ministry of Commerce & Industry, Govt. of India vide order No. P-450212/2017-PP (BEII) dated 04.06.2020 will be applicable for this tender. Interpretation of Clauses: In case of ambiguity in the interpretation of any of the clauses in the tender/ contract document, the Tendering authority's interpretation of the clause shall be final and binding on the Agency. All the documents attached in the buyer-uploaded ATC document shall be part of the tender. Bidder can also submit the EMD and PBG in the form of Insurance Surety Bonds
- 2.38 **Payment Terms:**
- (i) Payment will be released on successful supply, installation and commission and against receipt of original invoice along with satisfaction report from the user department /section in charge /official responsible to acceptance the indent items at NIFT Bengaluru.
 - (ii) No advance payment will be made before delivery.
 - (iii) All statutory recoveries (TDS, GST etc.) will be deducted from the invoice if applicable.
 - (iv) The service provider should generate GST invoice along with credit advice in GeM portal along with GST invoice upload in GeM portal as per Gem provision

Place: Seal & signature of the Vendor/ Service provider
Date: Name of the Firm/ company:
Name & contact telephone/ mobile number:

ENCLOSURE – I**FORMAT OF BID SECURITY DECLARATION FROM BIDDERS****IN LIEU OF EMD**

(On Bidders Letter head)

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

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

Signature and Seal of Authorized Signatory of bidder

Name of Authorized Signatory

Company Name (with seal)

ENCLOSURE – II**UNDERTAKING BY THE SERVICE PROVIDER****(on original Letter Head of the Firm)****Declaration**

1. I/ We Son/ Daughter/ Wife of Sri. Signatory of the service provider, mentioned above, am/ are competent to sign this declaration and execute this tender document.
2. I/ We have carefully read and understood all the terms and conditions of the tender and undertake to abide by them.
3. I/ We hereby sign this undertaking is token of our acceptance of various conditions of the NIT along with GeM provision.
4. I/ We hereby undertake that a Brand-new Material are going to supply, sourced from OEM.
5. I/ We hereby declare that all the statement made and submitted are true and complete to the best of my/ our knowledge. In case the submitted information found false. I/ We are fully aware that the tender/ contract will be rejected.
6. The information/ documents furnished along with the technical and financial bid are true and authentic to the best of my knowledge and belief.
7. I/ We have never been blacklisted/ debarred from participating in contracts by any state Government/ Central Government or any State/ Central PSU and not having any vigilance/ CBI/ Court cases are pending against the firm has been registered/ is pending against us.
8. I/ We have quoted for all the indented items as indicated in scope of work in the financial bid.
9. I/ We affirm that all the rates quoted in price bid for new procurement along with one-year warranty are provided to the best of my knowledge and I am aware that my bid cancelled in case of any variation in total value.
10. I/ We accepted the arrival of L1 is based on the total item outgo cost as per GeM Provision in Financial Bid.

Place:

Seal & signature of the Vendor/ Service provider

Date:

Name of the Firm/ company:

Name & contact telephone/ mobile number:



ENCLOSURE – III

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

(Rs. 100/- Non-Judicial Stamp Paper)

Certificate of tendered that,

“I/ We hereby unconditionally accept all terms and condition mentioned in NIT enquiry for “Supply of Height Adjustable Bucket Stools as per customized specification to NIFT Bengaluru Campus”.

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

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

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

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

Date:

(Authorized Signatory)

Place:

Name & Designation:

Name of the Agency & Address:

ENCLOSURE – IV

Scope of Work and Declaration:

Specifications – Height Adjustable Bucket Stools for NIFT Bengaluru

Sl No.	Specification	Required Qty
1	Supply of Height Adjustable Bucket Stools of Size (385X385X550/750) MM Bucket stool frame should be made Class B tubular sections AS per (IS 3601:2006) weight of 1.56Kg/ Mtr. size of OD 26.9mm. Revolving seat made of 16 Gauge Perforated sheets with MS pipe backrest, provided footrest made with MS Class B weight of 1.20Kg/ Mtr. size section of OD 21.3mm. Thread solid screw rod size should be 25mm with 3mm pitch for height adjustment of 200 mm (over & above 550mm) Made with MS Hollow Class B pipe of weight 3.44 Kg/ Mtr. of size 42.4mm to be provided at the center with adjustable mechanism etc., complete as per design & drawing provided in NIT. (The length of the nut should be 8") Color – As per our choice & with Powder coated.	360 No's

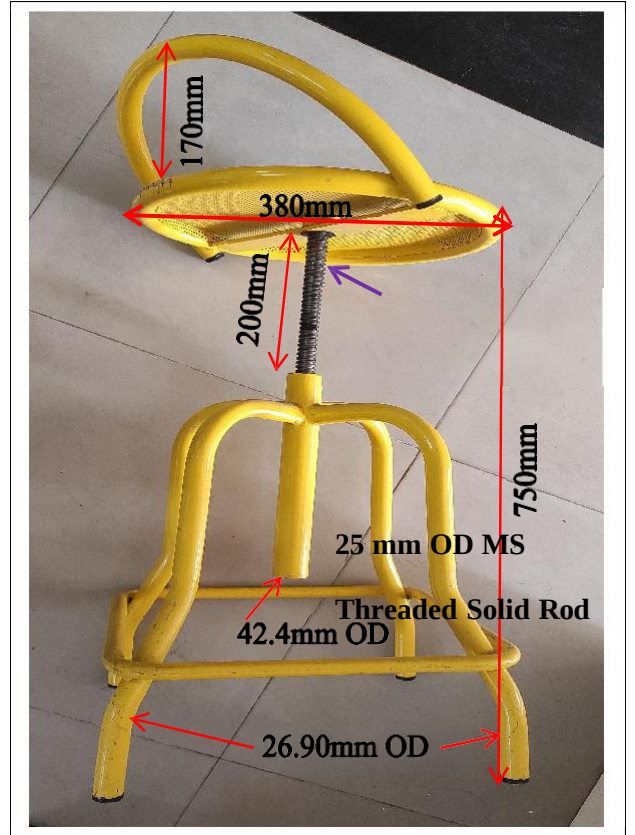
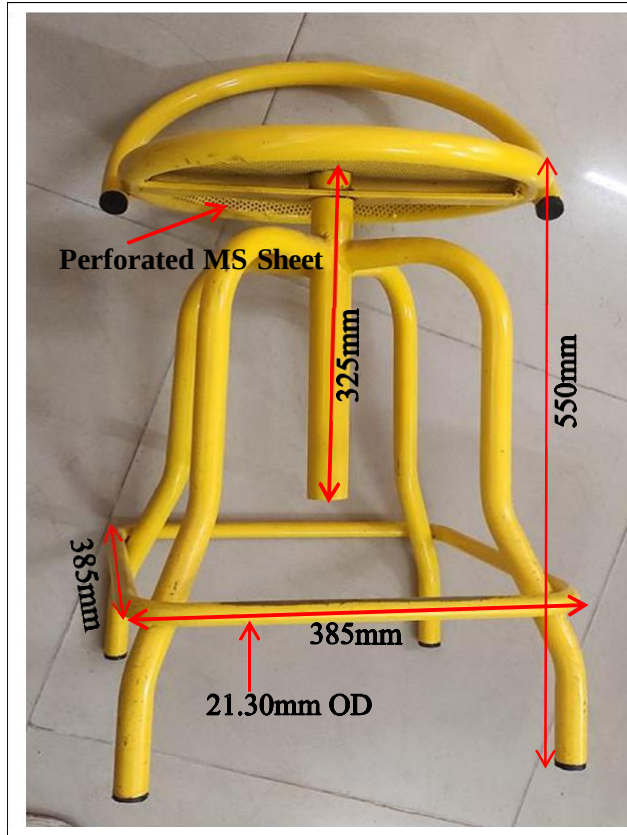
The above Bucket Stools should be supplied and delivered to the Campus NIFT, Bengaluru.

Color: As per our choice in 8 to 10 sets of different colours & powder coated

Design & Photo



Detailed Specification



Note: You are free to visit the NIFT campus to see the sample of the below Item.

- 4.1 The Successful Bidder shall be responsible to complete the works in all respects and satisfactory performance of complete system. **“Supply of Height Adjustable Bucket Stools to NIFT Bengaluru Campus”**.
- Sample of the material should be approved before proceeding of execution of work.
 - Design and Specifications of Supply of Height Adjustable Bucket Stools to NIFT Bengaluru Campus is provided in Enclosure – IV above
 - The successful bidder will have to supply the Supply of Height Adjustable Bucket Stools to NIFT Bengaluru Campus ordered within 45 days of the issuance of the contract Order in GEM portal, failing which the firm will have to bear the entire cost of the alternate arrangement or the fine as decided by the NIFT.
 - A sample should be provided before proceed for bulk production on approval of the sample with modification or suggestion (If any) to be incorporated in the bulk production.
 - The Supply of Height Adjustable Bucket Stools to NIFT Bengaluru Campus will be supplied with at least 1-year guarantee from the date of verification/ installation & acceptance by NIFT
 - The agency shall replace the defective Supply of Height Adjustable Bucket Stools without any additional charge during the guarantee period of supplied items. The replacement will have to be carried out within 7 days of the intimation being received from the Institute.
 - Warranty / Guarantee: The tender should give minimum one-year warranty/ guarantee and free service from the date of supply.

- 4.2 PRICE: Rates should be offered unconditionally and if rates are submitted with any condition the tender is liable to be rejected.
- 4.3 Payment for the supply will be released after verification and satisfactory completion of an order.
- 4.4 NIFT Bengaluru reserves the right to change the quantity/ upgrade the criteria/ drop any item or part thereof/ extend of delivery date at any time before placing the purchase order.
- 4.5 Illustrated pamphlets containing all the Technical Details, and Specifications of the tendered items should be sent along with the tender. Failure to send detailed pamphlets, brochures, and drawings may result in the rejection of the tender.
- 4.6 The price should be quoted in Indian Rupees.
- 4.7 Validity of the rates quoted in the Tender will be up to 3 months from the date of opening of the Tender.
- 4.8 The quantity may increase or decrease or drop of any item, the bidder should supply and execute the work for quoted price in the tender.
- 4.9 No escalation of prices in the quoted rate will be allowed under any circumstances.
- 4.10 Payment will be made based on actual quantity and quality based on the inspection report.
- 4.11 All Taxes & other charges, if any, should be mentioned clearly.
- 4.12 Statutory rates are subject to change and will be considered as may fixed by the Government.
- 4.13 All statutory obligations under various laws, imposed from time to time will have to be met by the contractor for which no extra payment shall be made. NIFT will no way responsible for any default with regard to statutory obligation, if any.
- 4.14 The items should be delivered to the **NIFT Bengaluru Campus** and to place in various places inside the campus at NIFT Campus, C.A. Site No. 21, 16th Cross, 27th Main Road, Sector-1, HSR Layout, Bengaluru – 560 102.
- 4.15 **Supply, Installation & Commissioning of the Tendered Items:** The tender awarded vendor will be responsible for supplying and installing of the tendered items with in the stipulated time and indented specification.
- 4.16 **Warranty Period:** The vendor is expected to provide a **One Years warranty/ guarantee** for all supplied and installed components. During this period, any necessary repairs or replacements for the equipment or its parts will be undertaken by the vendor at no cost to NIFT in warranty period.
- 4.17 **Important Instructions:**
- The vendor bears full accountability for the performance of all components of the Tendered items.
 - The vendor should provide complete company details i.e., Name of the Person & Designation, Address, Phone No, Email address, etc.,
 - Service technicians must be certified by the manufacturer and equipped with the necessary parts to minimize equipment downtime.
 - The vendor is expected to provide free email-based technical support to the Departments.
 - OEM should be a local supplier as per Public Procurement (Preference to Make in India) order 2019 for Cyber Security products published by Ministry of Electronics and Information Technology. OEM should provide self-declaration as per prescribed format given in that order.
 - Certificate from OEM for back to back support during the complete warranty period for proposed solution mentioning NIFT purchase tender reference number on their letter heads

Place: Seal & signature of the Vendor/ Service provider

Date: Name of the Firm/ company:

Name & contact telephone/ mobile number:

ANNEXURE - I
NATIONAL INSTITUTE OF FASHION TECHNOLOGY, BENGALURU.
GENERAL INFORMATION

(To be filled by the Service provider)

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

Sl No.	Details	Yes	No	If Yes Page No(s).
1	EMD (as indicate in GeM Bid) OR EMD exception details submitted along with (ENCLOSURE – I)			
2	Undertaking & Declaration letter by the service provider (on original stationery) (ENCLOSURE –II)			
3	Affidavit on Non-Blacklisted /Debarred Certificate (ENCLOSURE -III)			
4	Scope of Work and Declaration (ENCLOSURE -IV)			
5	Signed all the pages of tender documents and enclosed			
6	Copy of Shop and Establishment/ Registration certificate			
7	Copy of PAN Card and GSTIN Registration No.			
8	List of three successfully supplied customer from any institution in India in any last 3 years (2020-21, 2021-2022 & 2022-23). be attached in bid as proof			
9	Copy of Audited Balance Sheets and Profit & Loss Statements for last three years, 2021-2022, 2022-2023, 2023-2024			
10	Catalog / Brochure/ Data sheet of intend item along with brand going to supply			
11	Authorization letter from OEM against to the Bid No, with contact person name, contact No, E-mail ID			
12	(Any other detail Specify)			

Place:

Seal & signature of the Vendor/ Service provider

Date:

Name of the Firm/ company:

Name & contact telephone/ mobile number:

ANNEXURE – II

राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, बेंगलूर

NATIONAL INSTITUTE OF FASHION TECHNOLOGY, BENGALURU

Financial Bid Break up for all intended items

Sl. No	Item Description	Qty	UoM	Unit Price (Rs.)	Total Price (Rs)	GST % and Amount (Rs.)	Total Unit price (Rs.)
1	Supply of Height Adjustable Bucket Stools of Size (385X385X550/750) MM Bucket stool frame should be made Class B tubular sections AS per (IS 3601:2006) weight of 1.56Kg/ Mtr. size of OD 26.9mm . Revolving seat made of 16 Gauge Perforated sheets with MS pipe backrest, provided footrest made with MS Class B weight of 1.20Kg/ Mtr. size section of OD 21.3mm . Thread solid screw rod size should be 25mm with 3mm pitch for height adjustment of 200 mm (over & above 550mm) Made with MS Hollow Class B pipe of weight 3.44 Kg/ Mtr. of size 42.4mm to be provided at the center with adjustable mechanism etc., complete as per design & drawing provided in NIT. (The length of the nut should be 8") Color – As per our choice & with Powder coated.	360	No's				
				G Total in Rs.			

Note: Bidder Firm has to fill in Gem portal on the **Height Adjustable Bucket Stools for** respective locations and including all taxes and

Total amounts in words _____

Place:

Seal & signature of the Vendor/ Service provider

Date:

Name of the Firm/ company:

Name & contact telephone/ mobile number:

निफ्ट, सीए साइट, नंबर 21, 16वां क्रॉस, 27वां मेन रोड, सेक्टर - 1, एचएसआर लेआउट, बेंगलूर -560 102

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