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eProcurement
System

eProcurement System Government of India

Tender Details

Date : 07-Mar-2025 08:25 PM

Print

Basic Details

Organisation Chain	National Institute of Fashion Technology Bengaluru - NIFT		
Tender Reference Number	23/2024-25/Procurement laptop		
Tender ID	2025_NIFT_852415_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	Demand Draft
	2	NEFT

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual /Technical	.pdf	NIT Document
		.pdf	EMD exception details submitted along with ENCLOSURE_I
		.pdf	Undertaking and Declaration letter by the service provider ENCLOSURE_II
		.pdf	Affidavit on Non_Blacklisted _Debarred Certificate Enclosure_III
		.pdf	Scope of Work and Declaration Enclosure_IV
		.pdf	TECHNICAL GENERAL INFORMATION ANNEXURE_I with all related documents
2	Finance	.xls	Financial Bid BOQ
		.pdf	Financial Bid Break up for all intended items ANNEXURE_II

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	21,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Payable To NIFT Bengaluru	EMD Payable At	Payable At Bengaluru

[Click to view modification history](#)**Work /Item(s)**

Title	Tender Document for purchase of various specification Laptop to NIFT Bengaluru Campus				
Work Description	Tender Document for purchase of various specification Laptop to NIFT Bengaluru Campus				
Pre Qualification Details	As Per Tender Document				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	7,00,000	Product Category	Computer- H/W	Sub category	Laptop
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	45
Location	NIFT Bengaluru	Pincode	560102	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	NIFT Bengaluru
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	07-Mar-2025 05:00 PM	Bid Opening Date	18-Mar-2025 02:00 PM
Document Download / Sale Start Date	07-Mar-2025 05:30 PM	Document Download / Sale End Date	17-Mar-2025 01:00 PM
Clarification Start Date	07-Mar-2025 05:40 PM	Clarification End Date	12-Mar-2025 09:00 AM
Bid Submission Start Date	08-Mar-2025 09:00 AM	Bid Submission End Date	17-Mar-2025 01:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	Tender Document for purchase of various specification Laptop to NIFT Bengaluru Campus	1401.13	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Additional Documents	ENCLOSURE_I.pdf	EMD exception details submitted along with (ENCLOSURE_I)	974.44
	2	Additional Documents	ENCLOSURE_II.pdf	Undertaking and Declaration letter by the service provider (on original stationery) (ENCLOSURE_II)	1009.55
	3	Additional Documents	ENCLOSURE_III.pdf	Affidavit on Non_Blacklisted /Debarred Certificate (Enclosure_III)	982.11
	4	Additional Documents	ENCLOSURE_IV.pdf	Scope of Work and Declaration (Enclosure_IV)	1058.96

5	Additional Documents	ANNEXURE_I.pdf	TECHNICAL GENERAL INFORMATION ANNEXURE_I	1008.70
6	Tender Documents	NITDoc.pdf	Tender Document for purchase of various specification Laptop to NIFT Bengaluru Campus	1385.44
7	BOQ	BOQ_896074.xls	Financial Bid BOQ	318.50
8	Additional Documents	ANNEXURE_II.pdf	Financial Bid Break up for all intended items Annexure_II	989.37

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	computerengg.bengaluru@nift.ac.in	RUDRESH M	RUDRESH M
2.	jecivil.bengaluru@nift.ac.in	GAURAV GAUTAM	GAURAV GAUTAM
3.	nagaraj.tr@nift.ac.in	Nagaraj T.R	NAGARAJ T R

GeMARPTS Details

Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	GEM/GARPTS/07032025/SH4L00II49Z0
Document Name	report_GEM_GARPTS_07032025_SH4L00II49Z0.pdf
Document Size (in KB)	44.55

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Comparative chart decimal places	2
BoQ Comparative Chart Rank Type	H	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority

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

Tender Creator Details

Created By	Nagaraj T.R
Designation	Senior Assistant Director
Created Date	07-Mar-2025 03:40 PM

राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, बेंगलूरु
NATIONAL INSTITUTE OF FASHION TECHNOLOGY, BENGALURU
एनआईएफटी बेंगलूरु के लिए सीपीपी पोर्टल में लैपटॉप की खरीद के लिए एनआईटी।
NIT for Purchasing of Laptop in CPP Portal for NIFT Bengaluru.

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

Dt:07.03.2025

Tender Document for purchase of various specification Laptop to NIFT Bengaluru Campus

निविदा आमंत्रण सूचना (एनआईटी) संख्या:	23/2024-25/5556/IT-BNG/IT-Procurement-2024
Notice Inviting Tender (NIT) No:	Purchase of various specification Laptop

1. INTRODUCTION:

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

Sl. No	Particulars	Page No.
1	Introduction	1
2	General Terms & Conditions	2-7
3	Bid Security Declaration (Enclosure-I)	8
4	Undertaking (Enclosure-II)	9
5	Affidavit on Non-Blacklisted /Debarred Certificate (Enclosure-III)	10
6	Scope of Work and Declaration (Enclosure-IV)	11 – 14
7	Technical General Information (Annexure -I)	15
8	Financial Bid Break up for Laptop (Annexure -II)	16

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

निफ्ट, सीए साइट, नंबर 21, 16वां क्रॉस, 27वां मेन रोड, सेक्टर - 1, एचएसआर लेआउट, बेंगलूरु -560 102
NIFT, CA Site, No.21, 16th Cross, 27th Main Road, Sector – 1, HSR Layout, Bengaluru –560 102.

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 CCP portal
- 2.2 The Director, NIFT Bengaluru reserves the right to accept or any part thereof or rejects all quotation, In the interest of the NIFT so require, without assigning any reasons whatsoever and to waive any Minor discrepancy in the quotation received. If any contractor stipulates any condition, such Conditional quotation is liable to be rejected.
- 2.3 NIFT Bengaluru has decided to procure Laptop with backpack totally 5 Nos with various Specification, for IT department of NIFT Bengaluru Campus through CPP Portal, as indicated in the specifications and is going to be used by various Academic Departments. The primary purpose of these items are required for smooth teaching purposes. These IT equipment's are becoming increasingly popular in educational system.
- 2.4 The service provider should ensure that it complies all the requirements as per scope of work before participating /applying for tender.
- 2.5 Bidder should fully be accountable for the performance of all components of the items tendered. Additional accessories that could be required in future for upgrade in features and better utilization of the IT equipment's should be of the same OEM.
- 2.6 The price quoted are including GST, logistic, transportation etc., and no additional payment will be made. The materials should reach the consignee address at **NIFT, Bengaluru campus C.A. Site No. 21, 16th Cross, 27th Main Road, Sector-1, HSR Layout Bengaluru-560 102.**
- 2.7 Supply should be completed within the specified period prescribed in CPP portal - from the date of receipt of the supply order for the abovesaid address.
- 2.8 NIFT Bengaluru reserves the right to cancel the order if unacceptable delay in supply.
- 2.9 Statutory deduction will be made as per Government of India and State Government norms.
- 2.10 Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
- 2.11 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 -IV**
- 2.12 All the recoded document requested in **Annexure - I** should be submitted along with the proof of document with self-attestation

- 2.13 **Warranty /Guarantee:** The service provider should give a minimum three-year On-site warranty/ guarantee and free onsite service from the date certification on the supply and installation the work.
- Warranty period of the supplied products shall be 3 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.
 - 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 reimburse the cost of such service /rectification to the Buyer.
- 2.14 **Earnest Money Deposit (EMD) and Performance Bank Guarantee (Security Deposit) PBG:**
- Bids without paying the EMD shall be DISQUALIFIED
 - EMD of the successful bidder shall be returned on receipt of the prescribed Performance Security Deposit.
 - EMD of the unsuccessful bidders will be returned to them at the earliest after expiry of the final bid process.
 - EMD shall be forfeited, if
 - The bidder withdraws his bid during the period of validity of the tender.
 - 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.
 - 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.
 - The successful tenderer will have to deposit prescribed performance security deposit as per 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).
 - 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.
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
 - The EMD Amount will be applicable for each schedule/ group selected during Bid creation as per EMD compliance noted below.

EMD Compliance of Various Laptop

SL No	Items	No of Qty	EMD Amount
1	High-end laptop with Dedicated Graphic cards along with backpack	2	₹10500/-
2	High-end laptop with Integrated Graphic cards along with backpack	2	₹8500/-
3	Mid-level laptop with Integrated Graphic cards along with backpack	1	₹2000/-

Bid participate will be qualified based on the EMD enclosed with the Technical bid. Single participant will submit the EMD as per notified EMD amount or any combination will be a sum of such combination on participation or the participation for all items has to submit ₹21000/-

- 2.15 **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**
- 2.16 Make and Model must be clearly mentioned in the technical bid / compliance sheet. If they are not found in the technical bid, the bid shall be rejected.
- 2.17 Supply, Delivery and installation is required to be completed within 45 days from the date of issue of order.
- 2.18 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.
- 2.19 Successful bidder should furnish an all-inclusive comprehensive on-site warranty of **Three Years should be given for all equipment /appliances and all components supplied at our premises from the date of installation /commissioning whichever is later** for any manufacturing defects during that period.
- 2.20 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.
- 2.21 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.
- 2.22 Bidder must be OEM or dealer for the quoted brand of IT equipment's. The Tender specific authorization dealer certificate from the OEM for the quoted brand of equipment must be attached for each individual item **specifying NIT number** in the certificate i.e., Laptop. 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.**
- 2.23 Declaration letter from OEM that certifies Installation of Factory Pre-loaded Genuine OS should be upload at the time of participation and same should be confirmed by the OEM

- 2.24 Bidder should provide soft copies of the Windows Digital Licenses /Keys which can be used to activate windows in case of motherboard failures after the warranty period.
- 2.25 The OEM should submit technical compliance confirmation and the same should be available on the website for verification. In case the details are not available in website, the same will summarily be rejected.
- 2.26 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.
- 2.27 Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion.
- 2.28 The OEM should have a registered office in India, Proof of Establishment to be submitted.
- 2.29 Bidder should quote the rates inclusive of Taxes, Duties, Transportation, Loading, Unloading, Supply, Installation & Commissioning charges, etc.,
- 2.30 The OEM should have its own service network with service Centre in Karnataka (especially in Bengaluru) from last 5 years to ensure prompt service to any complaints. Documentary evidence i.e. GST and Trade License copy, for the service center registered in the state or district to be submitted. Third party /sub-dealers will not be considered. Details to be furnished compulsorily at the time of Bid uploading in the portal.
- 2.31 Bid specific MAF (Manufacturers Authorization Form) should be submitted at the time of participation and same will be sent to the OEM for verification of genuineness.
- 2.32 The bidder must have minimum Annual Turnover as per indicated in **Annexure -I** 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. 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
- 2.33 Average Annual Turn Over of OEM (In Lakhs) must have minimum Annual Turnover as indicate in **Annexure - I**.
- 2.34 Data sheets along with the relevant certifications of all hardware components have to be uploaded at the time of bidding.

- 2.35 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.
- 2.36 Successful bidders should submit the Performance Bank Guarantee /Security Deposit of 5% to the total contract/ order value, either in the form of Bank Guarantee / DD / FDR / RTGS / Insurance Surety Bonds. The EMD will be forfeited, if the bidder fails to execute the Contract on the specified timeline.
- 2.37 Service Provider can also pay EMD/ PBG through RTGS / NEFT, to National Institute of Fashion Technology, Bengaluru, bearing Account No: 546202050000013, with IFSC Code – UBIN0568864, Union Bank of India, Branch NIFT Campus, HSR Layout, Bengaluru - 560002) (details of fund transferred should be enclosed along with in the bid).
- 2.38 In case the product offered is having made in India declaration, documentary evidence of the factory with registration certificate to be submitted. Third party /outsourced manufacturing facility is not acceptable.
- 2.39 The Buyer has the authority to increase /decrease the quantity upto 25% while placing the order.
- 2.40 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.
- 2.41 Bidder should have to submit UDYAM Aadhar, Bank Mandate Certificate, ZED Certificate, cancel cheque, GST and PAN.
- 2.42 Bidder should have to submit Non-Backlisting certificate as per given format in 100 Non-Judicial Stamp Paper.
- 2.43 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
- 2.44 Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regard. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
- 2.45 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

2.46 Evaluation Method:

2.47 Submission and Evaluation of Financial Bid in BOQ:

- PDF BOQ to be submitted in Financial bid with company seal and Authority signature.
- The bidder has to clearly specify their participation before the item along with the applicable values.
- If the bidder is not willing participate in any of the Schedule /Group it should be specified that **NOT APPLICABLE** in bold, else the entire quote will be rejected.

a. Submission of Financial Bid in BOQ

- Bidder has to fill the Name of the bidder at cell no: B8, Basic rate at Cell No: M14 and GST % at Cell No: N14 and the system will calculate the bid value.
- In case the bidder is not willing to participate in any of the Schedule /Group fill Name of the bidder as **not applicable** at cell no: B8 and request to fill 1 (one) at Cell No: M14 (Basic rate) & Cell No: N14 (GST%) in respective column (as the system will not accept '0' -ZERO)

b. Financial evaluation in BOQ:

- Item wise least cost will be applicable
- Referring to para 2.47 - if the bidder fills cell no: B8 as **not applicable** and Cell No: M14 (Basic rate) & Cell No: N14 (GST%) as **1 (one)** – the price for such Schedule /Group will not be consider for comparison.

2.48 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

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, बेंगलुरु -560 102

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



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 published.
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 three years** Warranty are provided to the best of my knowledge and I am aware that my bid cancelled in case of any variation in total value.
10. I/ We accepted the arrival of L1 is based on the categorized items part by part (ie. Part A, Part B and Part C separately) in Financial Bid. **Evaluation Method:** item wise least cost will be applicable
11. I/ We complied EMD requirement as per tender clause and details of participant note hereunder

S. No	Particulars	EMD Amount	Quote submitted	EMD submitted for Rs.
1	High-end laptop with Dedicated Graphic cards along with backpack	₹10500/-	Yes/ No	
2	High-end laptop with Integrated Graphic cards along with backpack	₹8500/-	Yes/ No	
3	Mid-level laptop with Integrated Graphic cards along with backpack	₹2000/-	Yes/ No	

Place: _____
Date: _____
Mobile No: _____

Signature of the contractor with seal
Address: _____



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, Installation & Commissioning of Laptop along with backpack at NIFT Bengaluru, Campus".

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

"The warranty/ guarantee on the items supplied and installed will be three 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:

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

Sl. No	Items	No of Qty	EMD Amount
1	High-end laptop with Dedicated Graphic cards along with backpack	2	₹10500/-
2	High-end laptop with Integrated Graphic cards along with backpack	2	₹8500/-
3	Mid-level laptop with Integrated Graphic cards along with backpack	1	₹2000/-

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

Bid participate will be qualified based on the EMD enclosed with the Technical bid. Single participant will submit the EMD as per notified EMD amount or any combination will be a sum of such combination on participation or the participation for all items has to submit ₹21000/-

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

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

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

Important Instructions:

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

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.

1. Technical Specification for High-end laptop with Dedicated Graphic cards along with backpack

SL No	Parameter	Description	Specification
1	Form Factor	-	Laptop
2	Processor	Make	Intel i7/ AMD
		Description	14 or Latest Generation
		No of core	10
		Processor base frequency	3.4 GHz or above
3	Chipset	chipset	Intel® integrated SoC
		cache memory	45 MB
4	Memory	RAM size	32GB
		Type of RAM	DDR5
		RAM expandable up to	128
		RAM Speed (MHz)	5600 MHz or above
		Max No of Memory Chanel	4
		ECC Memory support	Yes
5	Camera	IR Camera	5MP
6	Storage	solid-state drive	1TB NVMe
7	Interface port	-	2 USB, 1USB c-Type 1 HDMI 1.4, audio interface, LAN Wi-Fi 6E 802.11b/g/a, BT
8	Graphic card	NVIDIA GeForce	NVIDIA RTX™ A500 Laptop GPU 4 GB or Higher
9	Display	Display Size	14"
		Display type	Anti-glare, Full High Definition, and WVA
		Display Resolution	1920 x 1080
10	Battery	-	4-cell "smart" lithium-ion (53 WHr) 11.40 VDC or above
11	Operating System	Factory pre-loaded	User Interface Framework, Latest version (Win 11 Pro)
12	Warranty	On-site OEM	3 year

2. Technical Specification for High-end laptop with Integrated Graphic cards along with backpack

SI No	Parameter	Description	Specification
1	Form Factor	-	Laptop
2	Processor	Make	Intel i7/ AMD
		Description	14 or Latest Generation
		No of core	10
		Processor base frequency	3.4 GHz or above
3	Chipset	chipset	Intel® integrated SoC
		cache memory	45 MB
4	Memory	RAM size	32GB
		Type of RAM	DDR5
		RAM expandable up to	128
		RAM Speed (MHz)	5600MHz or above
		Max No of Memory Chanel	4
		ECC Memory support	Yes
5	Camera	IR Camera	5MP
6	Storage	solid-state drive	1TB NVMe
7	Interface port	-	2 USB, 1USB c-Type 1 HDMI 1.4, audio interface, LAN, Wi-Fi 6E 802.11b/g/a, BT
8	Graphic card	Integrated	Intel® Iris® X® Graphics
9	Display	Display Size	14"
		Display type	Anti-glare, Full High Definition, and WVA
		Display Resolution	1920 x 1080
10	Battery	-	4-cell "smart" lithium-ion (53 WHr) 11.40 VDC or above
11	Operating System	Factory pre-loaded	User Interface Framework, Latest version (Win 11 Pro)
12	Warranty	On-site OEM	3 year

3. Technical Specification for Mid-level laptop with Integrated Graphic cards along with backpack

Sl No	Parameter	Description	Specification
1	Form Factor	-	Laptop
2	Processor	Make	Intel i5/ AMD
		Description	13 or Latest Generation
		No of core	10
		Processor base frequency	3.4 GHz or above
3	Chipset	chipset	Intel® integrated SoC
		cache memory	45 MB
4	Memory	RAM size	16GB
		Type of RAM	DDR5
		RAM expandable up to	128
		RAM Speed (MHz)	4200MHz or above
		Max No of Memory Chanel	4
		ECC Memory support	Yes
5	Camera	IR Camera	5MP
6	Storage	solid-state drive	1TB NVMe
7	Interface port	-	2 USB, 1USB c-Type 1 HDMI 1.4, audio interface, LAN, Wi-Fi 6E 802.11b/g/a, BT
8	Graphic card	Integrated	Intel® Iris® X® Graphics
9	Display	Display Size	14"
		Display type	Anti-glare, Full High Definition, and WVA
		Display Resolution	1920 x 1080 or above
10	Battery	-	4-cell "smart" lithium-ion (53 WHr) 11.40 VDC or above
11	Operating System	Factory pre-loaded	User Interface Framework, Latest version (Win 11 Pro)
12	Warranty	On-site OEM	3 year

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

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.

TECHNICAL GENERAL INFORMATION

(To be filled by the Service provider)

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

Sl No.	Details	Yes	No	If Yes Page No(s).
1	EMD {as indicate in para 2.14 EMD compliance (Max ₹21000/-)} 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 (2022-23, 2023-24 & 2024-25). be attached in bid as proof			
9	Copy of Audited Balance Sheets and Profit & Loss Statements for last three years, 2021-22, 2022-23, 2023-24 <u>Minimum 3 lakh per year for vender and minimum average annual turnover must be 24 Lakhs for OEM</u>			
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:



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, बेंगलोर
(निफ्ट अधिनियम 2006 द्वारा शासित और स्थापित एक वैधानिक निकाय, वस्त्र मंत्रालय, भारत सरकार)
NATIONAL INSTITUTE OF FASHION TECHNOLOGY, BENGALURU
(A statutory body governed by the NIFT Act 2006 and set up by the Ministry of Textiles, Govt. of India)

ANNEXURE – II

NATIONAL INSTITUTE OF FASHION TECHNOLOGY, BENGALURU
Financial Bid Break up for all intended items

S. N	Item Description	Qty	UoM	Unit Price (Rs.)	Total Price (Rs)	GST % and Amount (Rs.)	Total Unit price (Rs.)
1	High-end laptop with Dedicated Graphic cards and backpack	2	No's				
2	High-end laptop with Integrated Graphic cards and backpack	2	No's				
3	Mid-level laptop with Integrated Graphic cards and backpack	1	No's				
			G Total in Rs.				

Note:

1. Evaluation **Method**: item wise least cost will be applicable
2. The bidder has to clearly specify their participation before the item along with the applicable values.
3. If the bidder is not willing participate in any of the Schedule /Group it should be specified that **NOT APPLICABLE** in bold, else the entire quote will be rejected.

Total amounts in words _____

Place:

Seal & signature of the Vendor/ Service provider

Date:

Name of the Firm/ company:

Name & contact telephone/ mobile number:

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