



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, बेंगलुरु
NATIONAL INSTITUTE OF FASHION TECHNOLOGY, BENGALURU.
(Ministry of Textile Govt. of India)
NIFT CAMPUS, C.A. Site No. 21, 16th Cross, 27th Main Road, Sector – 1,
HSR Layout, Bengaluru – 560102. Phone: 91-80- 22552550 to 55
Web: <http://www.nift.ac.in/bengaluru/tenders>

Notice Inviting Tender (NIT) No: NIFTB/08/24-25/Pur. /Miscellaneous-2021

कार्य का नाम: **निफ्ट बेंगलुरु परिसर को स्टील अलमारी की आपूर्ति ।**

Name of Work: Supply of Steel Almirah to NIFT Bengaluru Campus

- Time schedule for tender process: As notified in Central Public Procurement portal:
- This tender document contains **17** pages including Price Bid and Bidders are requested to sign and stamped on all the pages.
- Donation to NIFT are exempted u/s 80 (G) of Income Tax Act.
- Tender document may also be downloaded from NIFT Bengaluru website <http://www.nift.ac.in/bengaluru/tenders>

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1. **INTRODUCTION:**

- 1.1 National Institute of Fashion Technology (NIFT) is a premier educational institution set up under an Act of Parliament and functioning under the aegis of the Ministry of Textiles, 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 18 centers. It provides four years undergraduate (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, Panchkula, Patna, Rae Bareli, Shillong and Srinagar.
- 1.2 The Bengaluru Centre has been set up since August, 1997 with Under Graduate and Post Graduate Programs. NIFT, Bengaluru invites online tender from reputed Service provide/ contractor /firm for **Supply of Steel Almirah to NIFT Bengaluru Campus.**

2. **NOTICE INVITING TENDER:**

NIFT BENGALURU Centre invites the tenders through CPP - portal under **"TWO BIDS SYSTEM"** for selection of an agency for the above said purpose at the NIFT Campus, situated at HSR Lay out, Bengaluru – 560102, tenderer should take care to submit the tender in accordance with requirement. NIFT will not entertain any modifications subsequent to opening of bids and bids not conforming to tender conditions shall be liable to be rejected. Therefore, bidders are advised to submit their bids complete in all respects as per requirement of tender document specifying their acceptance to all the clauses of Bid Evaluation Criteria, CPP/ GeM terms and condition, Additional terms and Condition, Special terms and condition, General terms and conditions and compliance to the Scope of Work requirement etc. for **providing supply of Steel Almirah in BOQ basis at NIFT Bengaluru Campus.**

- Bid validity up to: 120 days from the date of opening of Price Bid
- Correspondence Address: The Director, National Institute of Fashion Technology, NIFT Campus, No.21, 16th Cross, 27th Main Road, Sector -1, HSR Layout, Bengaluru 560 102.
- In case of any clarification required relating to this tender, the same can be sought from the following officers of NIFT



3. Guidelines for submission of Tender through CPP - portal.

- 3.1 Applications to this tender will be accepted only through the **on-line Central Procurement Portal (CPP)** only. No other mode of application will be considered & application will not be accepted
- 3.2 Tender documents details are also available for viewing **and download for reference** on the NIFT website <https://www.nift.ac.in/bengaluru/tenders>.
- 3.3 The Service provider should ensure that it complies with the requirements as per works indented before applying for the tender.
- 3.4 In case of any clarification required relating to this tender, the same can be sought from the following mail ID of NIFT: admin.bengaluru@nift.ac.in and purchase.bengaluru@nift.ac.in
- 3.5 BID document **should reach this office along with all other relevant documents within two working days from the last date for submission of bids.**
- 3.6 **TECHNICAL BID - The technical bid must contain all the technical information (the documents should also be scanned and uploaded in CPP portal and the originals or self-attested (as details in Check list - Annexure -I) should reach this office within two working days after the last date of online submission of Bids)**
 - i. Technical Bid shall contain: - Technical Bid document should be presented in the order as per the Checklist requirements requested in - **Annexure- I** and should submit the self-attested copy of all the document as requested in **Annexure- I** to prove eligibility for the tender
 - ii. Original Tender Document (except Financial Bid) duly signed & Stamped on all pages of tender documents as an acceptance of tender conditions should be uploaded in the portal,
 - iii. **Earnest Money Deposit (EMD) of Rs 45,000/-**
 - ✓ Drawn in favor of **National Institute of Fashion Technology, Bengaluru and payable at Bengaluru, OR** can also pay 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 - 560102**).
 - ✓ If bidder is exempted from EMD, they should submit supporting documents (NSIC / MSME certificate) along with the Bid Security Declaration on original office Letter Head as in **Enclosure-I**.
 - ✓ Cheque will not be accepted towards Earnest Money Deposit.
 - ✓ Without EMD tender document shall be rejected
 - iv. Undertaking (declaration) by the bidder on original office letter head **Enclosure – II**
 - v. Copy of PAN Card & Copy GSTIN registration Certificate
 - vi. Copy of Shop and Establishment certificate / Copy of Company Registration Certificate (Copy of valid registration certificate / license with Labour Department under Contract Labour (Regulation & Abolition) Act, 1970)
 - vii. Copy of income tax return (ITR) filed by agency during last 3 financial years
 - viii. Copy of Audited Annual financial statements for last two years (Audited Balance Sheets and Profit & Loss Statements for last three years **(2020-21, 2021-22, 2022-2023)** or consolidate certificate certified by the registered Chartered Account.



- ix. List of Clients - to where service provided in last 3 years (copy of Evidence of successful completion of at least 3 (three) orders)
 - x. Letters of reference from the previous organizations with regard to work done with complete contact details of concerned officials in those projects with telephone numbers, address, email, etc. along with scope of work.
 - xi. Any other detail/ confirmation asked in specifications.
- 3.7 No interest shall be paid on the EMD and the EMD shall be forfeited in case the selected/ successful bidder does not accept the contract order or unable to execute the work.
- 3.8 The EMD of unsuccessful bidders will be refunded within a month after on award of the contract.
- 3.9 Tenderers who satisfy the technical conditions stipulated in the tender document and who have enclosed all the documents required (as Listed in annexure-I) will alone be considered as qualified Tenderers and alone will be considered for **“Opening the Financial Bid”** and for the items mentioned in Financial Bid the lowest price quoted is the general criterion for selection.
- 3.10 If there is one or more L1 offers found in Financial Bid, the decision of NIFT authority is final (Preference will be given to previous performance with Local service providers)
- 3.11 Technical evaluation, eligibility and preference:**
- 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
 - If there is one or more L1 offers found in Financial Bid, the decision of NIFT authority is final (to give Preference Local service providers or to fix the criteria by the authority)
 - Preference will be given to service provider with experience in any services at NIFT Centres, and/ or with reputed institutes (like / IIT/ NIT/ NID or any other National Importance educational institution and/or service provider) and/ or with State /Central Government/ PSU/ statutory bodies/Autonomous bodies etc.,
 - The bidder should have at least three-year experience (as on 31.03.2024) in the field of Civil execution work in Aluminium Partition work & wooden partition/ wardrobe/ carpentry work in civil construction.
 - The Bidder should have successfully completed similar works during last 03 (three) years ending last day of month previous to one in which applications are invited should be either of the following:- The Bidder must have successfully executed / completed at least one single order of 80% of the Estimated Bid Value or 2 orders each of 50% of the Estimated Bid Value or 3 orders each of 40% of the Estimated Bid Value for similar service(s) in last three years to any Central / State Govt Organization / PSU / Public Listed Company. Copies of contracts / work orders and documentary evidence of successful execution / completion in support of Past Experience of Similar Services along with names, address and contact details of clients shall be uploaded with the bid for verification by the Buyer
 - The bidder should have a valid registration/ license with the appropriate registering/ licensing authority for supplying work force.
 - The bidder should have valid PAN and GST Registration
 - The bidder should submit undertaking & Acceptance in letter head in original stationery along with the Tender document in the prescribed format **Enclosure-II.**



- All the details in **Annexure-I** should be submitted by the bidder
 - The Bidder shall not be under a declaration of ineligibility for corrupt or fraudulent practices or blacklisted by any of the Government agencies.
 - Average Annual Financial turnover for any 03 years during the last 05 years, ending 31st March 2023 (i.e. 2018-19, 2019-20, 2020-21, 2021-22 & 2022-23) should be at least Rs.35,00,000/- (Rupees Thirty-five lakhs only) and each year not less than Rs.25,00,000/- (Rupees Twenty-five lakhs only) (copies of audited balance sheets certified by CA to be submitted)
 - The catalogue/ Brochure for the Furniture quoted by the vendors should be enclosed along with technical bid. 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.
- 3.12 No tenderer shall be allowed to withdraw the tender rates after opening of the tender. If any tenderer withdraws the rates the EMD amount deposited by the service provider shall be forfeited and shall be disqualified from participating in any future tenders of the Institute.
- 3.13 Rates should be offered unconditionally and if rates are submitted with any condition the tender shall be rejected.
- 3.14 Tenderer shall have to quote item wise rates; consolidated rates shall not be considered and tender shall be liable to be rejected out rightly.
- 3.15 The tenderer must visit the site and make themselves conversant with site and site conditions before submitting the bid.
- 3.16 The bidder shall not be black listed by any Govt./Semi Govt./Private Institution. A self-certificate in this regard shall be enclosed.
- 3.17 The bidder shall be free from the encumbrance and there shall not be any vigilance case/ CBI case/ Court Case pending against him. A self-certificate in this regard shall be enclosed.
- 3.18 Having ISO certification will be an added qualification for preference.
- 3.19 The selected firm (s) has to provide the after-sale services.
- 3.20 **FINANCIAL BID (upload the BOQ)** (Quote should be submitted in the BOQ format)
- As the process of bid submission is through CPPP website. A separate excel sheet generated known as Bill of Quantity (BOQ) for submission of Financial Bid through online by filling the unit price in figure (row 14:column M) and applicable GST percentage (row 14:columnT) in the highlighted cell
 - upload the same in the financial bid both Excel form and PDF with seal and signature in the tender. Financial Bid must be submitted online in the prescribed BOQ format only.
 - Bid will be rejected in case submitted in any other format or with the Technical/ tender document. Indicative rate list at BOQ (Financial Bid – Annexure -II) must be compulsorily with unit price and GST percentage for the work mentioned in the BOQ Enclosure – VI and percentage filling in Annexure -II.



4. INSTRUCTIONS TO TENDERERS:

The tenderers submitting their bid under this tender document are requested to strictly abide by the following instructions, failure to which may lead to rejection of tender document. The tenderers are requested to follow the below mentioned instructions:

- 4.1 **The tender document is not transferable to any other person.**
- 4.2 Submission of bid in on line portal will generally treated as acceptance of all the terms and condition in the tender document.
- 4.3 The acknowledge tender document should be the same as according to the prescribed formats. Modifications/ Rewording of formats shall not be acceptable.
- 4.4 Cost involved in visiting of NIFT Bengaluru Campus or any query related to tender or attending the tender opening meeting, arrangements for the demonstration/ presentation etc. shall be borne by the bidder.
- 4.5 The site visit can be seen on any working day during office hours by prior permission.
- 4.6 The Competent Authority of NIFT, reserves the right to accept or reject any tender or all tenders without assigning any reason.
- 4.7 Subletting - contract shall not be assigned or sublet to another party.
- 4.8 The successful firms/ agencies/ contractors will be intimated and contract agreement will be entered into initially for a period of one year.
- 4.9 The contract may be terminated at any stage solely at the discretionary power NIFT without assigning any reason
- 4.10 Rates quoted shall be firm and fixed throughout the contract period and are inclusive of cost of manpower, material, machinery, tools and plant etc., all taxes (including Goods and Service Tax), duties and levies, insurance etc. no escalation of whatsoever nature shall be payable.
- 4.11 The successful bidder shall make a security deposit as per notification in CPP portal (on the work order value) and furnish the same for the proper fulfillment of the Contract The same will be returned after successful completion of the contract after 60 days, without any interest. and shall also execute an Agreement for the work on non-judicial Karnataka Stamp Paper in the format given by NIFT BENGALURU
- 4.12 If complete information is not given (or) if the particulars and data are not filled in correctly (or) not as specified in the Tender document and may render the bid non-responsible and liable to be rejected.
- 4.13 NIFT Bengaluru reserves the right to cancel the contract; if unacceptable delay in commencement of work and which lead to delay in completion of work within given time period and EMD/Security deposit will be forfeited.
- 4.14 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.
- 4.15 Price Bids of technically qualified bidders only will be opened.
- 4.16 Even after qualifying in Technical bid, the Price bid may not be accepted if found not in order.
- 4.17 NIFT Bengaluru also reserves the right to cancel the contract before Execution of work, if the supplied Materials are not found satisfactory/ As per proposed Make list without giving any compensation to the contractor.



- 4.18 The bid shall remain valid for 90 days from the date of opening of the Price Bid. Validity beyond 90 days from the date of opening shall be on mutual consent.
- 4.19 In case of L-1 is more than one, the selection criteria (viz. the past performance, experience, turnover, etc.) would be at the discretion of NIFT. The decision of NIFT, Bengaluru in this regard and for selection of successful bidder in such situation, will be final in all respect and will be binding on all the Bidders.
- 4.20 The Director, NIFT Bengaluru reserves the right to accept the whole tender or any part thereof or reject all the tenders, in the interest of the NIFT so require, without assigning any reasons whatsoever and to waive any minor discrepancy in the tenders received.
- 4.21 Any query/ clarification with respect to the tender (Terms and conditions, specification(s), etc.) contact Concerned NIFT Bengaluru official during working day between 10:00 a.m. and 5:00 p.m. or instruction of Engineer In charge and get cleared prior to submission of tender. NIFT will not entertain or clarify any such query during post bid.
- 4.22 In case of any dispute raised by the supplier, a representation will be made only by the authorized representative of the supplier, and the decision of the Director NIFT – Bengaluru will be binding on the supplier.
- 4.23 In case of any dispute the Jurisdiction of the Court will be Bengaluru.
- 4.24 The provision of Goods and Service Tax (GST) as applicable from time to time will be binding on the tenderer and proof of payment of GST will be provided by the tenderer along with their bill.

4.25 Award of work:

- The selection of the agency will be at the sole discretion of the NIFT who reserves its right to accept or reject any or the all proposals without assigning any reason.
- The contract for “Supply of Steel Almirah to NIFT Bengaluru Campus” shall be awarded to the qualified responsive tenderer who has quoted lowest.
- Upon evaluation of offers the notification on award of contract will be intimated to the successful tenderer.
- If the tenderer fails to supply the ordered quantity within the scheduled period, the Institute will have, the right to purchase the ordered quantity, which the supplier could, not supply within the scheduled time limit from any other alternate sources, and the contract will be liable to be terminated and the Security Deposit will be liable to be forfeited. The Institute will have the right to impose a penalty for the delay of the supply of the ordered quantity and to recover the excess amount the Institute has been forced to pay for the purchase of material from the alternate sources from any dues payable to the supplier.

5 SCOPE OF WORK:

- 5.1 The Successful Bidder shall be responsible to complete the works in all respects and satisfactory performance of complete system. “Supply of Steel Almirah to NIFT Bengaluru Campus”.
- Sample of the material should be approved before proceeding of execution of work.
 - Design and Specifications of Steel almirah for Hostel is provided in Enclosure - V
 - The successful bidder will have to supply the Steel Almirah for the NIFT Bengaluru Hostel ordered within 30 days of the issuance of the purchase order, 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 Steel Almirah for the NIFT Hostel will be supplied with at least 1-year guarantee from the date of verification/installation & acceptance by NIFT
 - The agency shall replace the defective Steel Almirah or Book Ends 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 a minimum one-year warranty/guarantee and free service from the date of supply.
- 5.2 **PRICE:** Rates should be offered unconditionally and if rates are submitted with any condition the tender is liable to be rejected.
- 5.3 Payment for the supply will be released after verification and satisfactory completion of an order.
- 5.4 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.
- 5.5 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.
- 5.6 The price should be quoted in Indian Rupees.
- 5.7 Validity of the rates quoted in the Tender will be up to 3 months from the date of opening of the Tender.
- 5.8 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.
- 5.9 No escalation of prices in the quoted rate will be allowed under any circumstances.
- 5.10 Payment will be made based on actual quantity and quality based on the inspection report.
- 5.11 All Taxes & other charges, if any, should be mentioned clearly.
- 5.12 Statutory rates are subject to change and will be considered as may fixed by the Government.
- 5.13 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.
- 5.14 The items should be delivered to the Hostel block and floor and to place in the floor at NIFT, NIFT Campus, C.A. Site No. 21, 16th Cross, 27th Main Road, Sector-1, HSR Layout, Bengaluru – 560 102.



6 Performance Security Deposit:

- The successful bidder needs to **deposit performance security deposit to an extent of 10%** of the Work Order value through Demand Draft of any Nationalized Banks/ Scheduled Banks drawn in favour of “NIFT” payable at Bengaluru within **three days** from the day of receipt of the work order. Security Deposit will be refunded/ returned, without any interest, after completion of defect liability period of 01 year from the date of completion of work and deduction, if any and as applicable. Performance Security Deposit may be furnished in the form of an Account Payee Demand Draft, Fixed Deposit Receipt from a Commercial Bank, Bank Guarantee from a Commercial bank in on NIFT acceptable form. The whole amount of the Performance Security Deposit shall be liable to be forfeited in case of breach of any of the terms agreed upon by the contractor.
- Refund of Security Deposit will be after completion of the contract period and defect liability period of 60 days beyond the contract period and on submission of request along with surrendering of original receipt issued by NIFT.
- The material shall be inspected on receipt at site i.e. NIFT, Bengaluru. If any of the material is not in order / defective (or) specification as per the work order (or) material is not suitable, the contractor should replace the material without any additional cost and the contractor shall be responsible for any damage during the transit of goods.
- If any defective/deviation in the work during execution, the contractor should rectify the same without any additional cost.

7 Payment Terms:

- Payment will be released against receipt of original invoice with due satisfactory certification by the authorized NIFT Authority. Payment will be considered on actuals and quality.
- No interim payment will be made on the delivery of the equipments.
- All statutory recoveries (TDS, GST etc.) if applicable will be deducted from the invoice amount as per statutory Rules.
- The payment shall be made after completion of works and on the basis of certification by the concerned NIFT Official(s). No payment shall be made in advance.
- The contractor should provide all the safety equipments and tools, testing equipments etc., required to carry out the work.
- It is sole responsible of the contractor to ensure the safety of the user and if there is any loss to the Institute on account of dishonesty, and or due to any lapse on the part of the contractor.
- In case of any accident (or) damage due to negligence or unsafe work that require immediate medical attention and the contractor owns the responsible.
- In the event of failure of the successful tenderer to **supply the Steel Almirah for NIFT Bengaluru Hostel within** the stipulated time, without prejudice to other remedies under the contract, a penalty equivalent to 0.5% (Half Percent) of the value of delayed goods will be levied per week up to a maximum of 10% of the contract value. If requested by the tenderer, it is the discretion of the Director, NIFT Bengaluru to grant an extension of time with penalty/without penalty.
- If any damages happened to NIFT Items/ Property during the execution work amount will be deducted from the contractor bills.



- Force majeure clause applicable as per Government norms.
- Any dispute arises, decision of the Director, NIFT Bengaluru is final authority for settlement of dispute.
- In the event of any dispute the legal matter shall be subjected to the jurisdiction of Bengaluru only.

8 Applicable Law: -

- The contract shall be interpreted in accordance with the Laws of the Union of India. Contractor shall be solely responsible for compliance of all labour laws, payment of fair wages/ salaries and allowances to his personnel that might become applicable under any new act, law or order of Government of State /Central. NIFT shall have no liability whatsoever in any manner.
- Central minimum wages to be complied with - The contractor shall comply with all the provisions of the Minimum Wages Act, 1948, and Contract Labour (Regulation and Abolition) Act, 1970, amended from time to time and rules framed hereunder and other labour laws affecting contract labour that may be brought into force from time to time.
- Notwithstanding the provisions stated above, the service provider shall not be liable for forfeiture of its performance security, penalty or termination for default, if and to the extent that, it's delays in performance or other failure to perform its obligations under the contract is the result of an event of force majeure.
- In case of any dispute raised by the supplier, a representation will be made only by the authorized representative of the supplier, and the decision of the Director NIFT – Bengaluru will be binding on the supplier.
- In case of any dispute the Jurisdiction of the Court will be Bengaluru



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



ENCLOSURE – II

UNDERTAKING

(to be submitted on the letter Head of the service provider)

1. It is certified that we have studied, understood and agreed the terms and conditions of the tender for **Supply of Steel Almirah to NIFT Bengaluru Campus**.
2. There are no hidden costs to NIFT over and above that indicated in the Annexure- II (Price Bid Format).
3. The benefit of reduction in statutory taxes/ levies, if any, arising during the term of the contract, if awarded in our favour, would be passed on to NIFT.
4. I/ We agree to carry out the above works as detailed in the scope of work, at the quoted rates, during the contract period from the date of award of work to us. Further, I/ We agree to abide by all the terms and conditions of this bid. I/ We have inspected the institute premises (NIFT) and have acquainted ourselves with the tasks required to be carried out, before making this offer
5. I/ Wehaving our office at..... declare that I/ We have never been blacklisted by any state Government/ Autonomous bodies/ Central Government or any State/ Central PSU.
6. 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/ cancelled and EMD/ Security Deposit shall be forfeited and the contract may be terminated.

AUTHORISED SIGNATORY WITH SEAL

Place:

Date:



ENCLOSURE – III

DECLARATION

(In Bidders company's/firms letter head)

To,
The Director,
National Institute of Fashion Technology,
NIFT Campus, No.21, 16th Cross, 27th Main Road, Sector-1,
HSR Layout,
Bengaluru – 560102.

Sir/ Madam,

1. I/ We fully understand the terms and conditions in the tender documents. I/ We hereby unconditionally accept all terms and condition mentioned in 'Tender Document for **Supply of Steel Almirah to NIFT Bengaluru Campus.**
2. 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.
3. The warranty/ guarantee on the work will be **01 Year** from the date of completion, the defect/ Rectification in the work during execution or after completion of work; the contractor should rectify the same without any additional cost.
4. If this tender is accepted, I/ We agree to abide by and fulfil all the terms and conditions in the tender documents.
5. I/ We have understood the product specification indented and nature of duties expected from the Bidder.
6. I/ We distinctly agree that I/ We would hereafter make no claim or demand upon the NIFT, Bengaluru based upon or arising out of any alleged misunderstanding or misconceptions or mistake on my/ our part of the said stipulations, restrictions and conditions.
7. Any notice required to be served on me/ us shall be sufficiently served on me/ us by post (registered or ordinary) or courier or left at my/ our address furnished herein.
8. I/ We.....of M/s. hereby agree on the acceptance of this tender by the NIFT Bengaluru to the work of above Grand total amount is inclusive of all other charges, GST.tax for Supply of Steel Almirah to NIFT Bengaluru Campus. In accordance with the terms and conditions of contract stated in the tender document and as per specification, rates, prices specified in this Price Bid.

Date: (Authorized Signatory)

Place: Name:

Designation:

Name of the company/firm:

Address of the Bidder:

(Company Seal)



ENCLOSURE – IV

List of clients (Govt. /Pvt. Organizations / Institution/ PSU/ Autonomous bodies/ reputed organization): (To be submitted by the bidder)

List of Govt./Pvt. Organizations / Institution/ PSU/reputed organization for whom the Bidder has undertaken such work during last three years (of which at least ONE shall be Central/State Government Department/ Autonomous bodies/ Organization / Institution/ PSU/ Reputed Organization must be supported with work orders)				
Sl. No.	Name of the organization	Date of work order	Value of the order	Whether complete the work within the stipulated time, if No, please specify the reason for delay.
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

Date:
Place:
Designation:
Name of the company/firm:
Address of the Bidder:
(Company Seal)

(Authorized Signatory)
Name:

ENCLOSURE - V

Design and Specifications of Steel almirah for Hostel

SIZE (78"X36"X19")

Supply of Steel almirah for students with 08 compartment double door locker type with two partitions in middle. Including each side one locker curtain hanging rod for cloth hanging, one mirror of 04 mm thick of size (300X600) should be provided in one side of outer surface of the almirah, 02 handle, 02 locker inside almirah etc complete set as per design and specification.

(Main door, body and locker making with MS sheet of 18 gauges and remaining partition etc. may be 20 gauges MS sheet)



The above Steel Almirah should be supplied and delivered to the Hostel block and floor will specify at the time of delivery at NIFT, NIFT Campus, C.A. Site No. 21, 16th Cross, 27th Main Road, Sector-1, HSR Layout, Bengaluru – 560 102

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



ANNEXURE – I

CHECK LIST OF DOCUMENTS FOR EVALUATION

Service provider is requested to fill this check list and ensure that all self-attested relevant details/ documents have been furnished as called for in this tender duly filled in, signed & stamped

Please tick (✓) the box and ensure compliance:

Sl. No.	Details	Yes	No	If Yes Page No(s).
1	Signed all the pages of tender documents and enclosed			
2	EMD – DD of Rs.45000/- OR seeking exception authorized certificate along with Enclosure - I			
3	Undertaking & Declaration letter by the service provider (Enclosure - II to & Enclosure - III)			
4	Copy of PAN Card and GSTIN Registration No.			
5	Copy of Shop and Establishment certificate			
6	Copy of IT returns for last three years			
7	Copy of Audited Balance Sheets and Profit & Loss Statements for last three years (2020-2021, 2021-2022, 2022-2023)			
8	List of Clients - to where service provided in last 3 years (Enclosure -IV)			
9	(Any other detail Specify)			

Note: Please read Tender carefully and fill up the above information

- Experience of the Tenderer: (Experience of relevant and similar works/ Same nature of work
- Supporting documents like copies of work orders, completion certificates and performance certificates from the client in support of each of the above projects to be furnished.
- List of clients including PSUs mentioning the period of contract and value thereof.
- Any other information.

Date: -

Place: -

Signature of authorized person with stamp



Annexure-II

	A	B	D	E	M	R	T	BA	BB	BC
4	Tender Inviting Authority: THE DIRECTOR NATIONAL INSTITUTE OF FASHION TECHNOLOGY, BENGALURU									
5	Name of Work: Supply of Steel Almirah to NIFT Bengaluru Campus									
6	Contract No: NIFTB/08/24-25/Pur. /Miscellaneous-2021									
8	Bidder Name :									
9	PRICE SCHEDULE [This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only] fill the unit price in figure (row 14:column M) and applicable GST percentage (row 14:columnT) in the highlighted cell									
11	Sl. No.	Item Description	Quantity	Units	BASIC RATE PER UNIT In Figures To be entered by the Bidder	Name of the Tax which is to be paid or extra	Proposed Tax in %	TOTAL AMOUNT	TOTAL AMOUNT With GST	TOTAL AMOUNT In Words including GST
13	1	Design and Specifications of Steel almirah for Hostel at NIFT Bengaluru Campus								
14	1.1	SIZE (78"X36"X19") Supply of Steel almirah for students with 08 compartment double door locker type with two partitions in middle. Including each side one locker curtain hanging rod for cloth hanging, one mirror of 04 mm thick of size (300X600) should be provided in one side of outer surface of the almirah, 02 handle, 02 locker inside almirah etc complete set as per design and specification. (Main door, body and locker making with MS sheet of 18 gauges and remaining partition etc. may be 20 gauges MS sheet)	31.00	Nos		GST		0.00	0.00	INR Zero Only
15	Total in Figures							0.00	0.00	INR Zero Only
17	Quoted Rate in Words		INR Zero Only							

Notes:

- Requested to fill the unit price in figure (row 14: column M) and applicable GST percentage (row 14: column T) in the highlighted cell

Date: -

Place: -

Signature of authorized person with stamp