



राष्ट्रीय फैशन टेक्नोलॉजी संस्थान, कोलकाता केन्द्र



NIT No.: e-38/2017(Pur-Kol)

Tender Document
Fee Rs. 200/-



राष्ट्रीय फैशन टेक्नोलॉजी संस्थान, कोलकाता केन्द्र
(वस्त्र मंत्रालय, भारत सरकार)
NATIONAL INSTITUTE OF FASHION TECHNOLOGY, KOLKATA
(A Statutory Body governed by the NIFT Act 2006 &
set up by Ministry of Textiles, Govt. of India)
(ISO 9000:2008 certified Institute)

TENDER
For

“SUPPLY OF LASER CUTTING MACHINE”

Tender No.: e-38/2017(Pur-Kol)

OPENING DATE FOR ONLINE SUBMISSION OF TENDER	02/01/2018
CLOSING DATE FOR ONLINE SUBMISSION OF TENDER	24/01/2018 up to 2.00 pm.
Date and time of opening of tenders (Technical Bid)	24/01/2018 at 3.00 pm.

Opening Date and Time of Financial Bidding: will be notified to the short listed bidders only

PREAMBLE / INTRODUCTION

National Institute of Fashion Technology is a Statutory Body governed by the NIFT Act 2006 & set up by the Ministry of Textiles, Govt. of India

- Note:**
1. NIFT Donations are exempted u/s 80 (G) of Income Tax Act.
 2. Being registered with DSIR, NIFT is entitled for Custom/Central Excise duty exemption.

(A) TENDER NOTICE

NIFT Kolkata invites **online** tender under two bid systems for “Supply of Laser Cutting Machine “(Metal and Non Metal)” from the eligible reputed Firms/ Agencies.

The hard copy of the tender alongwith fees, necessary/relevant documents shall be sent at the Purchase Section, National Institute of Fashion Technology, Block-LA, Plot-3B, Sector-III, Salt Lake City, Kolkata- 700098 or dropped in the Tender Box kept at the said address on or before 24.01.2018 up to 2.00 pm in the following manner:-

The Technical Bid & the Financial bid should be sealed by the bidder in separate covers duly superscribed with “Tender for Supply of Laser Cutting Machine -Technical Bid” and “Tender for Supply of Laser Cutting Machine -Financial Bid” respectively & both these sealed covers should be placed in another cover which should also be sealed & duly superscribed with “**Tender for Supply of Laser Cutting Machine [NIT No.: e-38/2017 (Pur-Kol)]**”.

(B) SUBMISSION OF BID

Seal and Signature of the tenderer with date & seal

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The interested firms should apply online and submit their bids along with scanned copies of all the relevant certificates, documents, etc. in support of their technical & price bids – all duly signed – on the <https://nifttenders.eproc.in> from 02.01.2018 to 24.01.2018 up to 2.00 P.M.

Tender documents are also available for viewing on the “tenders” link of the NIFT website i.e. <https://nifttenders.eproc.in>

Applications to this tender will be accepted only in the online mode through the website <https://nifttenders.eproc.in>. No other mode of application will be considered & accepted.

For applying online, the prospective bidder/Firm should get itself registered at <https://nifttenders.eproc.in>

• Registration Charges of Rs 2000/- + 360/- (GST) = Rs-2360.- (Two thousand three hundred sixty) non-refundable.

• Bid Processing Fee charges of Rs 800/- + Rs 144/- (GST) =Rs 944/- (Nine Hundred forty four) non-refundable through online payments only.

The interested firms are advised to read carefully the entire tender document before submitting their tender and the tender documents not received online in prescribed format and/or are found incomplete in any respect shall be summarily rejected.

Any further clarifications can be sought from the NIFT office on Telephone No. 033- 23357546, NATIONAL INSTITUTE OF FASHION TECHNOLOGY, NIFT Campus, Block-LA, Plot-3B, Sector-III, Salt Lake City, Kolkata-700098.

For online procedure:

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

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

Phone No.:- 0124-4302033/36

Cost of Tender form: Rs 200/- (Non-refundable)

Earnest Money Deposit: Rs 30,000/- (Rupees Thirty Thousand only)

Security Deposit: 5% of the order value

Commencing date of Tender: 02.01.2018

Last date of Submission: 24.01.2018 up to 2.00 PM

Date of opening of Tender (Technical Bid): 24.01.2018 at 3.00 PM

Estimated Cost: Rs.10,00,000/-

GENERAL TERMS & CONDITIONS:

1. Please read the terms & conditions carefully before online submission/filling up the document. Incomplete tender documents will be summarily rejected.
2. Conditional or offline tender will not be accepted or the condition(s) may not be considered.
3. Tender(s) submitted beyond the scheduled last date & time due to whatever reason including postal delays and without the required fees, Annexure(s) & documents will not be considered.
4. A separate **Demand Draft of Rs. 200/-** (Rupees Two Hundred Only) (Non-Refundable) drawn in favour of NIFT Kolkata payable at Kolkata towards Tender Cost shall be attached with Technical Bid.
5. All tenderers are required to submit **Earnest Money Deposit (EMD) of Rs.30,000/- (Rupees Thirty Thousand Only)**(refundable) in the form of Demand Draft (should be drawn beyond the date of notification of this NIT) in favour of NIFT Kolkata payable at Kolkata. No interest shall be paid on the said EMD and will be returned after finalization of the tender; however, the EMD of the successful bidder will remain with NIFT and will be forfeited in the following events:
 - a. If information declared/document submitted found false/fake/forged
 - b. If the selected/successful bidder does not accept the W.O., or, unable to supply the product
 - c. If the bidder withdraws his bid/quote
6. The successful bidder shall deposit the **Security Deposit of 5% of the ordered value** through DD in favour of NIFT Kolkata **after receipt of Purchase Order**. No interest will be paid on this deposit which will be refunded after two months on completion of warranty period of the delivered items and after adjusting dues, if any.
7. The minimum annual turnover of the tenderer for the last two years (i.e F.Y. 2014-15 & 2015-16) should not be less than **Rs.20.00 Lakhs** per year which should be substantiated by valid document(s), viz. IT Returns/Audit report, etc..
8. All the DD (s) are to be submitted along with the Technical Bid only and **NOT** with the Financial Bid.



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9. The Financial Bids of technically qualified bidders only will be opened.
10. Even after qualifying in technical bid, the financial bid may not be accepted if found not in order.
11. In case of L-1 is more than one, the selection criteria [viz. the past performance, experience, etc.] would be at the discretion of NIFT. The decision of NIFT, 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 tenderers.
12. Lowest bid may not be the only criteria for selection and NIFT is not bound to issue work order to the agency being the 'L-1' bidder; weightage/ preference will also be given to the other factors, viz. previous experience, quality of service, number of client, yearly turnover, etc. to select the agency to award the work and the decision of NIFT in this regard and for selection of successful bidder will be final in all respect and will be binding on all the tenderers.
13. GST & other charges, if any, should be mentioned clearly; otherwise, the rates may be treated as all inclusive, or bid may not be considered.
14. The full and final payment for indigenous items shall be made after delivery of goods at NIFT Kolkata & submission of required performance security and acceptance of goods in good condition on the basis of certification by the concerned department of NIFT, Kolkata. No payment will be made in advance. Deduction (TDS, etc.), if any and as applicable, will be made during payment.
15. The rates quoted should be in INR only. The rates should be indicated clearly both in Figures and in words. If there is any variation between the rates in Figures and Words, either the lower rate will be considered for evaluation, or the quote may be rejected which may be decided by the competent authority of NIFT.
16. The annual turnover of the tenderer during the last two years [FY: 2014-2015; 2015-2016] should not be less than Rs.20.00 lakh per year.
17. The bidder should be authorized dealer/partner/reseller etc. of the concerned OEM and submit the authorization certificate; however, tender specific authorization of the respective OEM may also be considered and tenderer should enclose a copy of the same with the Technical bid.
18. Materials should be delivered and installed at NIFT Campus, Block-LA, Plot-3B, Sector-III, Salt Lake City, Kolkata – 700 098 by the supplier at its own cost within 1 month from the date of receiving of Purchase / Supply order.
19. The schedule issued with the form of tender listing the details of item to be supplied must not be altered by the tenderer. Any modifications/ alterations of the schedule considered necessary by the tenderer, should be in a separate letter accompanying the tender.
20. No paper shall be detached from the tender form.
21. Tender containing "Technical" & "Financial" bids together in a single cover is liable to be rejected.
22. The financial bid will be valid in the case of all the tenders for at least 3 months from the date of opening of the tender (Technical bid). In the case of the successful bidder, rates quoted will be valid for the entire period till the items are supplied.
23. The tender is liable to be rejected if complete information is not given there-in, or if the particulars and data (if any) asked for in the Schedule of the tender are not filled in correctly.
24. Late submission of tender forms will not be considered.
25. Tender shall be accompanied by the relevant documents including the following:-
 - a) Current/valid trade license
 - b) A client list for the machines quoted for & supplied by them during previous years
 - c) Total turnover of the company for last 2 years (supporting documents should be submitted)
 - d) Copy of GST of the company/firm
 - e) Copy of PAN of the company/firm



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26. The full & final payment shall be made after delivery, successful installation, submission of bill in triplicate and satisfactory report submitted by the concerned NIFT Official. TDS etc., if any, will be deducted during payment.
27. The successful bidder shall deposit the **Security Deposit of 5% of the ordered value** through DD in favour of NIFT Kolkata within two weeks from the date of receiving of **Purchase Order**. No interest will be paid on this deposit which will be refunded after two months on completion of warranty period of the delivered items and after adjusting dues, if any.
28. As per NIFT policy, payments and receipts of Government and Semi Government Agencies would be rounded off to the next higher rupee and in other cases the rounding off will be to nearest i.e. paise 50 or above will be rounded off to the next higher rupee and paise less than 50 will be ignored.
29. The supplier shall ensure that he himself or his authorized representative is available for proper handing over the supplies/consignments at NIFT Kolkata Centre.
30. For the specification of goods refer **Annexure 'IV'**.
31. Delivery is required to be completed within 6-8 weeks from the date of receiving of supply order. In case of delay in supply, a penalty of 0.1% of the Order Value will be imposed per day beyond the stipulated period of supply.
32. Items / goods supplied and installed should be New and Unused.
33. The vendor should have the qualified engineers/ staff to attend to After Sales Service at NIFT Kolkata Centre where the machines are to be supplied and installed during the warranty period.
34. Tender of branded/ reputed make shall only be considered. Assembled or locally manufactured items shall not be entertained.
35. For any imported machine(s) the vendor/agent should have an authorization certificate from the Manufacturing Company and should enclose a copy of the same with the Technical bid.
36. The pre-inspection /post inspection of the machines may be undertaken by NIFT Kolkata and the machines shall be accepted only after the machines are certified 'OK' by the Inspecting Engineer/Body.
37. The installation of the equipments / machineries with proper demonstration shall be the responsibility of the vendor and it should be certified as in working condition by the consignee after the installation.
38. Comprehensive warranty: The built-in warranty should be of at least of one year or as per OEM whichever is higher.
39. Support/Service: Quotation/Bid should inclusive of delivery, installation, configuration, etc. On site after sales service & support to be provided as and when required for at least one year or as per OEM whichever is higher. Call should be attended within 2-3 hours from the time of logging of call.
40. For the said items, the Insurance Coverage, if any, shall be at the cost of the vendor & his responsibility shall be up to 'FOR Destination' i.e. NIFT Kolkata Centre.
41. Tenderer must sign along with company seal on each page of the tender document as a token of acceptance of tender conditions.
42. Any query/clarification with respect to the tender (T&Cs, etc.) may get cleared prior to submission of bid; concerned NIFT official(s) may be contacted in this regard in between 10.00 am to 5.00 pm on any working day with prior appointment (033-23357546). However, NIFT will not entertain or clarify any such query during post bid.
43. All disputes are subject to Kolkata Jurisdiction only.

NIFT reserves the right to accept or reject any or all the tenders in part or whole or may cancel the tender at its sole discretion without assigning any reason whatsoever and decision of NIFT in this regard shall be final and binding. No further correspondence in this regard will be entertained.



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Annexure-I

(TENDERER TO FILL UP THIS PAGE)

1. a. Name of the tenderer / organization
- b. Name of the proprietor/partner(s).....
- c. Date of Establishment:
- d. Please specify as to whether Tenderer is sole proprietor/ Partnership firm/ Private or Limited Company.....

2. a. Address (Office):

- b. Telephone No.:
- c. Mobile No.:
- d. Email Id.:

3. List of reputed clients:

Sl. No.	Client's Name	Contact Person	Contact number (with email-id, if any)	Remarks, if any
1				
2				
3				

4. Furnish copies of the following documents:

- (i) Current Trade License:
- (ii) Copy of PAN [in the name of firm/agency or proprietor]:
- (iii) GST Registration Certificate:
- (iv) Authorisation Certificate of OEM:
- (v) Document supporting yearly turnover

5. DD [enclosed] details:

1. DD no. _____, dtd. _____, amt. _____, bank _____ [Tender Cost, if downloaded]
2. DD no. _____, dtd. _____, amt. _____, bank _____ [EMD]

1. Tenderer should submit the entire set of tender papers duly signed while dropping the tender.
2. Additional paper(s) to furnish the above information may be used.



ANNEXURE – II

**TECHNICAL BID
[Supply of Laser Cutting Machine - (Metal and Non Metal)]**

Sl. No.	Particulars	Mention 'Yes' or 'No'
01	Whether 'Technical' & Financial bids submitted separately and the respective envelopes superscribed properly.	
02	Whether demand Draft of Rs.200/- (Rupees Two Hundred Only) favouring NIFT Kolkata is enclosed as tender cost (if tender document is downloaded from website/not purchased).	
03	Whether Demand Draft of Rs.30,000/- (Rupees Thirty Thousand Only) in favour of NIFT, KOLKATA is enclosed as EMD with the Technical Bid submitted.	
04	Whether capable and agreed to submit 5% of the order value as Security Deposit, if purchase order is awarded.	
05	Whether Trade License for this kind of jobs enclosed	
06	Whether copy of GST Registration Certificate enclosed	
07	Whether Copy of PAN enclosed	
08	Whether price quoted as per the required specification mentioned in the Annexure 'IV' and inclusive of all taxes & other charges with delivery upto NIFT, Kolkata	
09	Whether relevant document submitted showing Annual Turnover for the last two years [i.e. FY: 2014-2015; 2015-2016] is not less than Rs.20.00 Lakh per year [Please attach relevant documents (ITR, P&L, audited report from authorized Chartered Accountant, etc.) as a proof]	
10	Whether Copy of Income Tax Return for the last 2 years submitted [Assessment year 2013-14; 2014-15]	
11	Whether agreed to abide by all the terms & conditions of this tender	
12	Whether all DDs, Annexure-I, II & III duly filled, are enclosed with this Technical Bid and Annexure-IV, duly filled, with Financial Bid	

(All above enclosures must be valid)

Date:

Place:



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Annexure-III

Declaration by the Tenderer

This is to certify that I/We, before signing this tender have read and fully understood all the terms and conditions contained herein and undertake myself/ourselves to abide by them.

I/We hereby undertake that the information provided with this tender are true and the tender is liable to rejection if the same is found to be false or the information is found to have been suppressed by me/us.

(Signature of Tenderer with seal)

Name:

Seal:

Address:

Phone No (O):

Date:



राष्ट्रीय फैशन टेक्नॉलॉजी संस्थान, कोलकाता केन्द्र



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Annexure-IV

FINANCIAL BID

[FOR SUPPLY OF LASER CUTTING MACHINE - (METAL and NON METAL)]

Name of the Tenderer:.....

Specification of Laser Cutting Machine (Metal & Non Metal)

S.N.	Particulars				Qty	Price (In Rs.)	
01	Work Area	1300*900mm			01 no.		
02	Positioning Accuracy	±0.05mm					
03	Laser Tube	Yongli enhancement/Reci130W to 150W/yongli 280w/Chinese CRD 150W/UK/Germany ROFIN 150W/200W/USA Synrad/Coherent 150W/200W					
04	Max. Cutting Thickness	25-30mm					
05	Max. Cutting Speed	20 m/min					
06	Laser Power	Cutting Thickness					
07	Material	Acrylic	MDF	Carbon Steel			Stainless Steel
08	150W - 280W	Min. 20mm	Min. 10mm	Min. 1.5mm			Min. 1.5mm
09	Material	Cutting Thickness		Cutting Speed (mm/min)			
10	Stainless Steel	0.5		2700			
		1mm		1800-3000			
		1.5mm		1000-1600			
		2.0mm		1600			
11	Carbon Steel	0.5		3000			
		1mm		1800-2000			
		1.5mm		1000-1200			
		2.0mm		1600			
12	Galvanized Sheet	0.8mm		2500			
		1.2mm		1500			
		1.5mm		1000			
13	Acrylic	10mm		200-300			
		20mm		90-120			
14	MDF	10mm		300-400			
15	Power Supply	220=10%/40A					
16	Machine Size	2120*2010*1313mm					
17	Weight	500/1000kg					
					Other Charges, if any		
					Total		
					GST(.....%)		
					Grand Total		

Rupees in words _____

#1. GST to be mentioned specifically.

#2. Other charges, if any, (delivery, installation, etc.) should mentioned clearly; otherwise, Quoted price will be considered as all inclusive

Date: _____

Place: _____

Signature of Authorized person of the Firm/Agency with stamp/ seal