

**NATIONAL INSTITUTE OF FASHION TECHNOLOGY,  
BENGALURU.**

TENDER DOCUMENT  
FOR  
**Supply of Dress Forms**  
TO  
NIFT BENGALURU CAMPUS

**FORM NO:** Tender No. 10/Dress Forms/NIFT-B/5719(1)/FD/Infra/2017-18

Receipt No & Date of Issue: \_\_\_\_\_

Tender form issued to \_\_\_\_\_

Time schedule for tender process

Date of publication of tender notification	18-01-2018
Sale of tender document commence from	18-01-2018
Last date for Sale of tender document	01-02-2018 up to 10.00 hrs.
Last date for receipt of duly filled in tenders	01-02-2018 up to 11.00 hrs
Time and date of the opening tenders	11.30 hrs. 01-02-2018

**Note:** This tender document **contains 20** pages and bidders are requested to sign on all the pages. The Technical bid & the Price bid should be sealed by the bidder in separate covers duly subscribed & both these sealed covers are to be put in a bigger cover which should also be sealed & duly super scribed as “**Supply of Dress Forms**”

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**NIFT CAMPUS, C.A. Site No. 21, 16<sup>th</sup> Cross, 27<sup>th</sup> Main Road, Sector – I,  
H.S.R. Layout, Bengaluru – 560 102**

Phone: 91-80- 2255 2550 to 55 Fax no. 91 80 2255 2566

E-mail: [admin.bengaluru@nift.ac.in](mailto:admin.bengaluru@nift.ac.in) Web: <http://www.nift.ac.in/tenders/bengaluru>

## **PREAMBLE / INTRODUCTION**

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, Govt. of India. The Bengaluru Centre has been set up since August, 1997 with undergraduate and post graduate programmes.

## **TENDER NOTICE:**

NIFT invites sealed Tenders under **Two Bid systems** for **Supply of Dress Forms** to NIFT Bengaluru as per the quantity and specification mentioned in price bid. The tender bids duly-filled in all respects enclosing necessary documents may be addressed to The Purchase Officer, National Institute of Fashion Technology, C.A. Site No. 21, 16<sup>th</sup> Cross, 27<sup>th</sup> Main Road, Sector-I, HSR Layout, Bengaluru – 560 102 so as to **reach on or before 11.00 AM, 01<sup>ST</sup> February, 2018** or the tender may be dropped in Tender Box placed at ‘A’ Block of NIFT, Bengaluru Centre.

## **1. ELIGIBILITY CRITERIA**

The Tenderer must fulfill the following eligibility conditions.

- i) Tenderer's sales turnover should not be less than **Rs.25 Lakhs** (Rupees Ten Lakhs) per annum in the past three years in the sale of **Dress Forms**. The tenderer should submit copies of supporting records to prove the condition.
- ii) Tenderer should be a supplier of similar **Dress Forms** for at least two years. The tenderer should submit copies of supporting records to prove the condition.
- iii) The tenderer should not have been blacklisted by any State Government/Central Government and/or any Central PSU. Declaration to this effect should be furnished in the Technical Bid. (Annexure IV)
- iv) The Tenderer should provide warranty/guarantee and Free Service for a period of minimum six months from the date of supply.

## **2. MODE OF SUBMISSION**

A. Tenders should be addressed to the Purchase Officer, NIFT Bengaluru by designation only.

B. Tender should be submitted in the following two separate covers.

- i) Technical Bid
- ii) Price Bid

The Two Covers should be super-scribed as such. Tenderers submitting Technical Bid and Price Bid in one cover will be summarily rejected.

C(i). Tender can be submitted in person on or before the due date and time specified in the tender notice. Such tenders may be dropped in the **TENDER BOX** kept at the

**National Institute of Fashion Technology**

CA Site No.21,  
16<sup>th</sup> Cross, 27<sup>th</sup> Main Road,  
Sector-1, HSR Layout,  
Bengaluru – 560 102

C(ii) Alternatively, the tenderer who prefers to submit the tender through post can dispatch the same through Registered Post or Courier so as to reach the above address on or before the due date and time specified in the Tender Notice. Tenders received after the due date and time, for what so ever reasons will not be considered, and the Director, NIFT Bengaluru, will not be liable or responsible for the same.

D. NIFT Bengaluru will not be responsible for any delay or loss of document in transit due to any reason.

E. Tender should be submitted in the prescribed Tender Document obtained from the Purchase Officer, NIFT, Bengaluru or downloaded from [www.nift.ac.in/bengaluru](http://www.nift.ac.in/bengaluru)

**3. DUE DATE & TIME**

The sealed tenders should reach the office of the Purchase Officer, NIFT Bengaluru on or before the date as mentioned in the tender schedule at **Annexure VII**. The tenders will be opened at 11.30 am on the same day. If the last day happens to be a holiday, the tender will be opened on the next working day at the same time. The tenders received after due date and time or unsealed or incomplete or by electronic mail will be summarily rejected.

**4. COST OF TENDER DOCUMENT**

The cost of tender document is **Rs.354/-** (inclusive of 18% GST and Non – refundable). The tender document can be obtained by paying the fees through Cash or Demand Draft/Banker's Cheque drawn in favour of NIFT payable at Bengaluru. The Tender Document is not transferable to any other bidder.

5. In case the tender document is downloaded from the website/ or sent by mail to the empanelled suppliers/contractors need not pay the Tender fee of **Rs.354/-** (Non – Refundable)

**6. EARNEST MONEY DEPOSIT (EMD)**

I. Tenderer shall enclose a demand draft/pay order of any Scheduled Bank/Axis Bank/ HDFC Bank/ IDBI Bank/ICICI Bank amount of **Rs.65,000/-** in favour of NIFT, payable at Bengaluru as the non-interest bearing Earnest Money Deposit. Tender document without EMD shall be rejected.

II. Cheque will not be accepted towards EMD.

- III. If opening Technical Bid Envelope, it is found that Earnest Money Deposit is not enclosed, and then the Tender offer will be summarily rejected; unless any category of Tenderer specially exempted by the Government from the payment of Earnest Money Deposit reasons & proof of the same have to enclosed.
- IV. The Earnest Money Deposit/Security Deposit will be forfeited if:
  - a) Tenderer withdraws his tender or backs out after acceptance.
  - b) Tenderer fails to remit the Security Deposit.
  - c) Tenderer violates any of the conditions prescribed in the Tender Document.
  - d) Tenderer revises any of the terms quoted, during validity period.

## **7. REFUND OF EARNEST MONEY DEPOSIT**

The Earnest Money Deposit of the unsuccessful tenders will be returned, after the acceptance of the successful tender.

## **8. SUBMISSION OF TENDER - TWO COVER SYSTEM**

### **I. TECHNICAL BID (ENVELOPE-A)**

The Technical Bid as prescribed should be filled up and sealed in a separate cover along with all the enclosures specified. The cover shall be called “**Envelope-A**”

**The Technical Bid Envelope should contain the following:**

- I. Demand Draft for Earnest Money Deposit.
- II. Documentary proof for the constitution of the tenderer firm with details of the name, address, telephone number, cell phone number, fax number, e-mail address and website address if any of the tenderer should be furnished.
- III. Documentary proof of the capacity to supply the required quantity. For this purpose, Annual turnover statement, Annual Report and Balance Sheet for the last **two years viz., 2015-16 & 2016-17** duly attested by a qualified Company Auditor, should be submitted. (Annexure II)
- IV. Duly attested Copy of PAN and copy of Income Tax return filed up to 2016-17 in respect of Indian Tenders.
- V. Duly attested copies of GST Certificate to be enclosed.
- VI. Authorization for a Senior Responsible Officer/Representative of the company duly authorizing him to transact business.
- VII. Details of Standard and other Accessories offered as specified in Annexure III.
- VIII. Declaration duly signed by the tenderer. (Annexure IV)
- IX. Illustrated pamphlets containing all the Technical Details, Specification of the tendered item should be sent along with the tender.

X. Credentials of the tenderer with his experience in supply of making Dress Forms in the last 02 years in the following format.

Sl. #	Year	Date of Receipt of order	Name of the company / Govt. department	Value of order	Whether full supply was made within the time stipulated, if not, give details of delayed offers and reasons thereof.
1					
2					
3					
4					
5					
6					
7					

XI. The Signed tender document which contains 1 to 20 pages and TECHNICAL BID which contains above details in original should be enclosed in full without omitting any paper / pages. This cover should be super scribed as “Technical Bid Envelope ‘A’

### **8. II. PRICE BID (ENVELOPE – B)**

The Price Bid as prescribed in Annexure VI should be filled up and sealed in a separate cover super scribed as “PRICE BID – Envelope B” along with Price Bid certification as prescribed in Annexure V.

Both the Technical Bids and Price Bids should be put in a big single outer cover, duly sealed and super scribed as “**Tender for the Supply of Dress Forms – NIFT Bengaluru**”

The Tenders not submitted as specified above will summarily be rejected. Annexure – I to IV should be in Envelope ‘A’ (meant for Technical Bid) and Annexure – V and VI should be in Envelope ‘B’ (means Price Bid).

### **9. PRICE**

Basic unit Rate which shall be quoted per item as listed in the tender (Annexure VI), shall be inclusive of all transportation/shipping/insurance and other charges to NIFT Bengaluru. Price should be quoted as per the columns mentioned in Annexure VI. The

rates should be indicated clearly both in Figures and in words. If there is variation between the rates in Figures and words the lower rate will be taken for evaluation.

Transportation charges from Delhi to the NIFT Bengaluru will be paid by supplier. The Tenderer should undertake this responsibility.

The rate quoted shall be inclusive of all accessories specified in Annexure –III and no separate rate should be quoted for such accessories.

1. Validity of the rates quoted in the Tender will be up to 3 months from the date of opening of the Tender.
2. Rates should be quoted only for one model for a single item. If the tenderer quotes rate for more than one model the Tender will be liable for rejection.

#### **10. DETAILS TO BE FURNISHED AND MODE OF PRESENTATION**

- a) The Tenders should contain all particulars like the name and address of the Tenderer in their letter-head as per the format given in Annexure – I & II **(Technical Bid)**
- b) The Price details must be quoted in the PRICE BID only as per format given in Annexure – VI and incomplete details on the above will be treated as non-responsive offer, and the tender is liable for rejection. **The rates should be kept firm and valid for 3 months from the date of opening the Tender.**
- c) The Rates should be quoted for each item as per specifications given and it should be indicated clearly both in words and Figures. The tenderer with full signature should attest any scoring or overwriting. The rate quoted should not be subjected to any price variation clauses. If there is a variation between the quote in figures and in words, then the lower amount will be taken as the correct quote. Any confusion in the price bid will make it liable for rejection by the evaluation committee.
- d) Leaflets and specifications of quoted items should accompany the offer.

#### **11. CERTIFICATES: Warranty / Guarantee Certificate**

Tender should furnish six months warranty / guarantee and free service from the date of supply

#### **12. SAMPLE**

The tender may be asked to give a representative sample of the items listed in the Annexure – III for technical evaluation.

#### **13. OPENING OF TENDER AND EVALUATION THEREON**

The tenders received up to 11:00 A.M. on the last day as mentioned in the Tender Notice will be opened at 11:30 A.M. on the same day by the purchase committee at NIFT Bengaluru in the presence of such of those Tenderers or their representatives who

choose to be present at the time of opening. Representatives who are attending the opening of the Tenders should bring a Letter of Authority from the Tenderer, whom they represent to identify their bonafides.

1. The Tenderers are advised to go through all the terms and conditions carefully. Reporting of any corrections or alteration, etc., after submitting the tender, will not be entertained.
2. The Director, NIFT Bengaluru reserves the right to accept the whole tender or any part thereof or reject all the tenders, if the interests of NIFT so require, without assigning any reasons whatsoever and to waive any minor discrepancy in the tenders received.
3. If the successful Tenderer fails deposit the required security Deposit within the time specified or withdraws the tender after intimation of the acceptance of the tender or fails to comply with the conditions above or owing to any other reason, tenderer is unable to execute the contract, the Earnest Money Deposit /Security amount deposited by tenderer, will be forfeited along with liability for all damages sustained by the NIFT by reasons of such breach including the liability to pay any difference between the rates accepted by tenderer and those ultimately paid by the NIFT for the procurement of the **Dress Forms** i.e. Notional loss suffered by the NIFT, such damages, shall be assessed by the Director, NIFT Bengaluru whose decision is final and the amount assessed is recoverable by proceeding under the suitable law.

#### **14. TENDER EVALUATION CRITERIA**

Tenderers who satisfy the technical conditions stipulated in the tender document and who have enclosed all the documents /supplied materials required will alone be considered as qualified Tenderers after the technical evaluation. The tenders of such qualified Tenderers alone will be considered for "Opening the Price Bid in Envelope B". **Lowest unit price quoted for individual items mentioned in Annexure VI shall be criteria for selection.** However NIFT reserves the right of placing the orders to any of the Tenderers.

#### **15. ACCEPTANCE OF TENDER**

The Purchase Order will be issued to the successful tenderer by the Director, NIFT Bengaluru.

#### **16. EXECUTION OF AGREEMENT AND PAYMENT OF SECURITY DEPOSIT**

1. The conditions stipulated in the tender form should be strictly adhered to and any violation of any of the conditions will entail termination of the contract without prejudice to the NIFT Bengaluru to recover any consequential loss from the successful Tenderer.

2. The successful tenderer will be required to remit security deposit within ten days from the date of receipt of communication intimating them of the acceptance of the Tenders, the security deposit equivalent to 5% to 10% value of the total purchase orders placed with the firm by way of Demand Draft /Bankers Cheque drawn on any Nationalized Bank and payable to NIFT Bengaluru or and Bank Guarantee from a Nationalized or scheduled bank an acceptable form. If the accepted Tenderer fails to remit the Security Deposit within the above said period, the Earnest Money Deposit remitted by him shall be forfeited and his Tender will be held void.
3. The EMD/Performance Security Deposit will not bear any interest. The EMD furnished by the Tenderer in respect of his Tender will be returned to him on receipt of the performance security deposit.
4. The Performance Security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier including warranty obligations.
5. In case of successful Tenderer, Earnest Money Deposit if paid may be adjusted towards Security Deposit payable.

#### **17. FORFEITURE OF EARNEST MONEY DEPOSIT**

If the Successful Tenderer (referred as "Tenderer") fails to act according to the tender conditions or backs out after the tender has been accepted, the Earnest Money will be forfeited by NIFT Bengaluru.

#### **18. VARIATION IN QUANTITIES**

The Director, NIFT Bengaluru reserves the right to accept the tender either in full or in part and either to increase or to decrease the quantities to the extent of twenty five percent (25%) indicated in the tender schedule, unless qualified by the specific limitation of the tender.

#### **19. RELEASE OF PURCHASE ORDER**

- It is not binding on the part of the Director, NIFT Bengaluru to accept the lowest or any other tender and Director reserves the right to reject or accept any tender fully or partly or retender without assigning any reason. The Director, NIFT Bengaluru reserves the right to accept and place the supply orders to the successful tender/ tenderer.
- The Director, NIFT Bengaluru also reserves the right to relax or waive any of the tender conditions and reject the tender if any one of the conditions enumerated above, is violated or any counter condition is given by the tenderer.



## **20. EXECUTION OF PURCHASE ORDER**

The tenderer should nominate and intimate to NIFT Bengaluru his authorized representative specifically to handle the Purchase order from NIFT and ensure that he fully familiarizes himself with the terms and conditions of the Tender Purchase Order and the Guidelines, and is responsible to effectively execute the Purchase Order complying with all the terms and conditions.

## **21. DELIVERY**

- a) **The delivery schedule should be adhered to strictly.** If the tenderer fails to complete the supply within the time stipulated, the order for the supply of **Dress Forms and necessary Accessories** will be liable to be cancelled. In such a case, the Security Deposit will be forfeited.
- b) In order to take care of the situation arising out of the failure of the tenderer to supply as per the schedule and quality and norms, the orders placed with such tenderer will be cancelled with sufficient cause.
- c) Delivery of goods shall be made by the tenderer at NIFT Bengaluru in accordance with the terms specified by NIFT, Bengaluru.

## **22. ASSEMBLING AND INSTALLATION**

The installation/assembling of Mannequins/Dress Forms should be done within **4 months** from the date of receipt of purchase order of Dress Forms at the National Institute of Fashion Technology, Bengaluru.

## **23. PAYMENT TERMS**

The payment shall be made on production of satisfactory supply / installation certificate issued by NIFT user department. The payment will be made within 30 days after satisfactory supply/installations of the items.

## **24. JURISDICTION FOR LEGAL PROCEEDING**

Suit or any legal proceedings in regard to this matter arising in any respect under this contract shall be instituted in any court in Bengaluru only.

## **25. PENALTY**

In the event of failure of the successful tenderer to either make the Shipment in respect of imported items and to deliver the stock in respect of indigenous items 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 with a maximum of 5% of the contract value. If requested by the tenderer, it is the discretion of the Director, NIFT, Bengaluru to grant extension of time with penalty/without penalty and to purchase the stock from any other source at the prevailing market rate at the risk and responsibility of the successful tenderer and to claim any loss sustained by NIFT, BENGALURU in the transaction from the tenderer besides forfeiting Earnest Money Deposit and Security Deposit.

**26. REJECTION CRITERIA**

Tenders with incomplete information subjective and conditional offers as well as partial offers will be liable for rejection.

**27. GENERAL**

The tenderer while sending their tender should enclose Original Tender Documents in the respective envelopes with the conditions stipulated duly certified and attested by them in token of having accepted the Tender conditions that they understood and accepted them fully. The Tenderer should enclose, proof for carrying out supplies, as specified, to various customers during the last two years, i.e. 2015-2016 and 2016-17 turnover details and financial statement, major purchase order copies, and acceptance certificate by customers in the Technical Bid.

**28. SAVING CLAUSE**

- a) In case any doubt arises on interpretation or otherwise of any point in this tender document, NIFT shall be referred to for clarification.
- b) At any time after the issue of the tender documents and before the opening of the tender, the Tender Inviting Authority may make any changes, modifications or amendments to the tender documents and shall send intimation of such changes to all those who have purchased the original tender documents.

**29. SIGNATURE AND SEAL**

**The Tenderer must sign and affix their Seal in every page of the Tender Document and the complete Signed Original Tender.**

Documents must be submitted only in the respective covers.

I/We \_\_\_\_\_

am/have gone through the terms and conditions and will abide by us as laid down above.

TENDERER SIGNATURE :

NAME OF THE AGENCY :

ADDRESS & SEAL OF THE TENDERER:

SEAL OF THE COMPANY :

DATE :

**PART – I TECHNICAL BID**

Name of the Company/Firm: \_\_\_\_\_

Name of the Authorized Person: \_\_\_\_\_

(Who signs on the tender document)

Address of the Company/Firm: \_\_\_\_\_

: \_\_\_\_\_

: \_\_\_\_\_

Pin Code No. : \_\_\_\_\_

Tel. No. : \_\_\_\_\_

Mobile No. : \_\_\_\_\_

Fax No. : \_\_\_\_\_

Email. : \_\_\_\_\_

Status of the Company : \_\_\_\_\_

(Pls. Tick mark as applicable) : Proprietor/Partnership/Company

S.No.	Registration Under	Proof requires Yes / No	Page No.
1	Shop and Establishment		
2	PAN Card No.		
3	GST No. (Certificate to be enclosed)		
4	Annual turn Over with IT returns of FY 2015-16 and FY 2016-2017		
5	List of Clients		
6	This tender document contains <b>20 pages</b> and bidders are requested to sign on all the pages. The Technical bid & the Commercial bid should be sealed by the bidder in separate covers		

**Details of EMD (to be attached with the Tender Document):**

EMD Amount	Rs.65,000/-
In favour of & payable at	"NIFT" payable at Bengaluru.
DD / Pay Order No. & Date	
Drawn on (name of the Bank)	

**Last Date for issuing of Tender : up to 10.00 am, 01<sup>st</sup> February, 2018.**

**Last Date for Submission of Tender : on or before 11.00 am, 01-02-2018**

**Note:**

Tenders not accompanied with above information & documents in support of the same may be summarily rejected.

**UNDERTAKING**

I hereby undertake that the information provided above and elsewhere in the tender is 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.

Further, we agree to provide minimum one-year free service from the date of supply of Dress Forms.

**Date: (Signature with full name & Seal of the Tenderer)**

**ENVELOPE –A**

TENDER NO.....

**Supply of Dress Forms**

**TECHNICAL BID**

NAME OF THE TENDERER :

MOBILE NO. :

SIGN AND SEAL OF THE TENDERER :

Note: Annexure – I to IV should be in Envelope ‘A’ (meant for Technical Bid)

**ENVELOPE – B**

TENDER NO .....

**Supply of Dress Forms**

**PRICE BID**

NAME OF THE TENDERER :

MOBILE NO. :

SIGN AND SEAL OF THE TENDERER :

Note: Annexure – V and VI should be in Envelope ‘B’ (meant for Price Bid).

**ANNEXURE – I**

**EARNEST MONEY DEPOSIT PAYMENT PARTICULARS (Rs.65,000/-)**

I. Number of Demand Drafts enclosed:

II. Demand Draft particulars

Sl. #	D.D. No.	Date	Name of the Bank/Branch and Place	Amount
1				
2				

I/We, ..... hereby declare that the particulars furnished by me/us in this offer are true to the best of my/our knowledge and I/We understand and accept that, if at any stage the information furnished by me/us are found to be incorrect or false, I/We am/are liable for disqualification from this tender and also liable for any penal action that may arise due to the above, besides being black listed.

Signature :

Name :

Designation :

Address of the Tenderer :

Seal of Tenderer

Phone No.& Mob. NO.:

Email Address:

Website address (if any):

Date:

Place:

**ANNEXURE – II**

**TURN OVER DETAILS**

As per the tender eligibility criteria, the sales turn-over should not be less than **Rs.25 Lakhs (Rupees Twenty Five Lakhs only) per annum** in the last two years. These turn-over details will have to be substantiated with the appropriate documentary evidences duly enclosed.

The last two years sales turn-over details are furnished as follows.

Name of the Company / Firm:

<b>Sl. #</b>	<b>Financial Year</b>	<b>Turnover (Rs. In Lakhs)</b>
1	2015-16	
2	2016-17	

Proof of the above sales turn-over details should be furnished in the form of audited balance sheets of the tenderer. In case the Audited balance sheet is not ready, financial statements duly authenticated by the qualified Company Auditor should be enclosed.

**ANNEXURE – III**

LIST OF DRESS FORMS REQUIRED			
Sl. #	Item	Specification	Qty.
01	Dress Forms	Dress Forms – Female Half – Upper (Size – 08)	40 No.s
02	Dress Forms	Dress Forms – Female Half – Upper (Size – 12)	12 No.s

**Important Note:** The above Dress Forms needs to be delivered, to following departments as mentioned below at NIFT Bengaluru.

Item	Dept. / Qty.	Total Qty.
Dress Forms – Female Half – Upper (Size – 08)	FD	<b>40</b>
Dress Forms – Female Half – Upper (Size – 12)	DFT	<b>12</b>



**ANNEXURE – IV**

**DECLARATION**

I/We having our office at declare that I/we have never been blacklisted by any State Government/Central Government or any State/Central PSU.

Signature :

Name :

Designation :

Address of the tenderer :

Seal of tenderer :

Date:

Place:

**ANNEXURE – V**

**PRICE BID CERTIFICATION**

To  
The Director  
NIFT, Bengaluru

I/We.....of

.....  
.....  
.....

hereby confirm and agree on the acceptance of this tender issued by The Director, NIFT, Bengaluru for Supply of **Dress Forms** in accordance with the terms and conditions of contract stated in the tender document at the rates/price specified in the Annexure – VI.

Signature :

Name :

Designation :

Address of the tenderer:

Seal of tenderer:

Date:

Place:

**ANNEXURE – VI**

**PRICE BID FOR SUPPLY OF DRESS FORMS**

<b>DRESS FORMS</b>	<b>Unit Price</b>	<b>Other charges Per unit (If any)</b>	<b>GST (%)</b>	<b>Required Quantity</b>	<b>Total Amount for required Qty.</b>
Dress Forms – Female Half – Upper (Size – 08)				40 No.s x	
Dress Forms – Female Half – Upper (Size – 12)				12 No.s x	
<b>Total ::</b>					

(Total amount in Rupees .....

.....).

Signature :

Name :

Designation :

Address of the Tenderer :

Seal of the Tenderer :

Ph. No. / Mob. No.

Place:

Date:

**ANNEXURE VII**

**Time schedule for tender process**

Date of publication of tender notification	18-01-2018
Sale of tender document commence from	18-01-2018
Last date of Sale of tenders	01-02-2018 up to 10.00 hrs.
Last date for receipt of duly filled in tenders	01-02-2018 up to 11.00 hrs
Date and time of the opening tenders	11.30 hrs. 01-02-2018