

No:-1351(254)/NIFT/Pur-HO/Monthly Report of Tenders for Purchases/2017(3) Dated 15/01/2018

Subject: Submission of Monthly Report for Details on award the Tender/Contracts publishing on Websites/Bulletins for the period of October - 2017 to December - 2017-reg

Kindly refer to your office memorandum No 01/159/2016-VIG/703 dated 9th May, 2016 in pursuance of order no. 005/VGL/04 dated 16th March, 2005, 28th July, 2009 issued for details on award of tender /contracts publishing on Website/Bulletins regarding monthly report for details on award of tender /contracts publishing on Website/Bulletins.

In this connection, the Monthly Report for the period of October -2017 to December -2017 in the prescribed format in respect of Head Office is enclosed herewith.

(Asha Rani) AD/Purchase Officer NIFT-Head Office

To

Director - IT NIFT-Head Office

डिजाइन मैनेजमेंट और टैक्नालॉजी का सक्ष्रिष्ठ संस्थान An Institute of Design, Management and Technology (An ISO 9001: 2008 certified Institute)

Report of Tenders for October - 2017 to December - 2017

Purchase Department (Head Office)

| ω | N | 1 | | No. | |
|---|--|---|----|--|--|
| Engagement of PR Agency for International Conference | Printing of NIFT Promotional Kits - 2018 | Printing of NIFT Admisson Prospectus - 2018 | , | No. of Work | |
| Limited Tender | Limited | Limited through E-tender Process | u | Enq | |
| 28-09-2017 Single | 15-11-2017 | 13-09-2017 | 4 | of NIT | |
| Single | Two | Two | S | Bidding(Sin gle/Two or Bid System) | |
| 13-10-2017 | 28-11-2017 | 11-10-2017 03 Nos | 6 | receipt of tender | |
| 06 Nos. | 06 Nos. | 03 Nos. | 7 | Tenders received | |
| 04 Nos. i.e. M/s DFACTORS PR, M/s PR Pundit Public Relations Pvt. Ltd., M/s Perfect Relations Pvt. Ltd. & M/s Goodword Media Services Pvt. Ltd. | 06 No.s i.e.M/s India Offset Press, M/s Creative Offset Press, M/s Harsh Graphics, M/s A P India, M/s Nutech Print Services & M/s Viba Press Pvt. Ltd. | 02 Nos. i.e. M/s Nutech Print Services & M/s Viba Press | 80 | Nos. and names of parties qualified d after technical evaluation | |
| 02 Nos. I.e. M/s Goldmine Advertisin Ltd. & M/s Value 360 Communic ations Pvt. Ltd. | ₹ | 01 No. i.e. M/s Indu Cards & Graphics | 9 | names of parties not qualified after technical evaluation | |
| Yes | Yes | Yes | 10 | Whether contract t awarded to lowest tendered/Ev aluated L1) | |
| 1351(17)/NIFT/ Pur- HO/Engageme nt of PR nt of PR Agency for International Conference/201 7 dated | 1351(14)/NIFT/ Pur-HO/Printing of NIFT Promotional Kits-2018/2017 (NIFT/ 048/2017) dated 06/12/2017 | 1351(11)/HO/Pr inting of Admission prospectus- 2018/2017 (NIFT/042/2017) & dated 25/10/2017 | 11 | Date Date | |
| M/s GoodWord Media Services Pvt. Ltd. | M/s Creative Offset Press | M/s Nutech Print Servoces | 12 | Name of Contractor | |
| 5,01,500.00 | 21,46,000.00 & Tranportation Charges & +/- pages cost, if any extra | 2,04,612.00 & Tranportation Charges & +/- pages cost, if any extra | 13 | Value of Contract Is Rs. | |
| Till 28/2/2018 | | | 14 | Scheduled Date of completion of Supplies/work | |
| Supply oder issued to M/s Goodword Media Media Services Pvt. Ltd. and work is under | Supply oder issued to M/s Nutech Print Services but Payment is to be relesed after completion of the formalties as prour S.O | Supply oder issued to M/s Nutech Print Services but Payment is to be relesed after completion of the | | Remarks | |

Report of Tenders for October - 2017 to December - 2017

Purchase Department (Head Office)

| 5 A | 4 | | | 1 | No. | |
|--|---|--|----|--|---|--|
| 5 Adobe Softwa Single | or | Renewal of Ned Graphice Sotware for 4 6 months | | 2 | of Work | |
| 7 | | Single | | Enquiry | Mode of Date of Tender publicate Enquiry of NIT | |
| N | NA | | | of NII | Date of | |
| N . | NA NA | N N | | gle/Two or Bid System) | Type of Bidding(Sin gle/Two or Bid System) | |
| N | NA | | 6 | receipt of tender | Last date | |
| \$ | NA | | 7 | received | Nos. Of | |
| NA | NA | | 00 | Nos. Of Nos. and names of Nos. and Tenders parties qualified names of names of names of parties not evaluation after technical evaluation evaluation | | |
| × | A | | 9 | names of parties not qualified after technical evaluation | f Nos. and | |
| \$ | A | 1 | 10 | | Whathar | |
| ur-HO/Ned Graphics Software/2017) dated 03/11/2017 NIFT/Adobe Cloud Software/IT- HO/2016 & 36/2017 dated | | - | | Contract No & Date | | |
| M/s Adobe Systems Software | M/s Ned Graphics Software, Netherlands | 1 | ; | Name of Contractor | | |
| | M/s Ned Graphics Software, Netherlands Euro 13200.00 - | 13 | | Value of Contract is Rs. | | |
| | | 14 | | Scheduled Date of completion of Supplies/work | | |
| | | | | Remarks | | |