



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/4956728
Dated/दिनांक : 17-05-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	27-05-2024 21:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	27-05-2024 21:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	60 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Textiles
Department Name/विभाग का नाम	Na
Organisation Name/संगठन का नाम	National Institute Of Fashion Technology (nift) Head Office New Delhi
Office Name/कार्यालय का नाम	Nift Campus Near Gulmohar Park Hauzkhas, New Delhi 110016
Item Category/मद केटेगरी	AMC / CMC of Fire Detection, Fire Alarm, Fire Hydrant and Sprinkler System
Contract Period/अनुबंध अवधि	1 Year(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	6 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	5 Year (s)
Past Experience of Similar Services required/इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है	Yes
MSE Exemption for Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC) *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

Bid Details/बिड विवरण	
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Estimated Bid Value/अनुमानित बिड मूल्य	500500
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है	Yes

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	AXIS BANK LTD
EMD Amount/ईएमडी राशि	25000

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

Senior Assistant Director
NIFT CAMPUS, C.A. Site No. 21, 16th Cross, 27th Main Road, Sector - 1, H.S.R. Layout, Bengaluru - 560 102
(Nagaraj .t.r)

Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

2. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

3. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.

4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

6. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Annual Turnover and Profit Requirement:The minimum average annual turnover for past three years should not be less than Rs.6,00,000/- (Rupees Six Lakhs only), and IT returns, copy of audited Statement of Profit & Loss and Income tax returns with matching PAN No. must be enclosed

Total experience in providing AMC Services of Fire Fighting Equipments to government departments, public sector companies, and government autonomous organizations:The bidder must have executed at least one single order of 80% values of the bid or 2 order each of 50% value of the bid or 3 orders each of 40% value of the Bid similar service(s) in last three years to Govt/ PSU/ Limited Company. Copy of agreement/ Work order must be attached issued by the concerned organizations.

Geographic Presence in states:The agency must have own registered office in Bengaluru, Karnataka for

immediate response. No exception will be made in this clause DOCUMENTARY EVIDENCE TO BE SUBMITTED (agreement copy cannot be considered as document proof)

Registration of Service Provider:Service provider should have registered office at Consignee place (Bengaluru). Proof of Rental agreement cannot be considered as registered for office at Consignee Place.

The bidder should have valid PAN and GST Registration

Any other certificates, client list and documents which the contractor would like to enclose to substantiate his stand in the field as a contractor proven ability.

The Service provider should submit undertaking & Acceptance in letter head in original stationery in the prescribed format (Enclosure-II).

All the details in Annexure-I should be submitted by the service provider

Details of the premise:[1715952113.pdf](#)

Upload the complete details of the Fire Detection, Fire Alarm System, Fire Hydrant System, Sprinkler System Installed in the Premises:[1715952315.pdf](#)

Upload detailed Scope of Work:[1715957651.pdf](#)

AMC / CMC Of Fire Detection, Fire Alarm, Fire Hydrant And Sprinkler System (12)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Type of Building	Educational
Type of System	Fire Alarm System
Equipments	Glass Break Call Point , Fire Alarm Control Panel , Hooters , Alarm Siren , Alarm Bells , Control Module , Battery
Type of Contract	Comprehensive
Cost for Consumables/ Materials	Not Applicable
Age of System / Equipments	More Than 5 Years
Addon(s)/एडऑन	
Additional One Time Repair Cost of the System	NA

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Months of the Contract Period	Additional Requirement/अतिरिक्त आवश्यकता
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Months of the Contract Period	Additional Requirement/अतिरिक्त आवश्यकता
1	Nagaraj .T.R.	560102,NATIONAL INSTITUTE OF FASHION TECHNOLOGY, C.A. Site 21, 16th Cross, 27th Main, HSR Layout, Sector-1, BENGALURU	12	N/A

AMC / CMC Of Fire Detection, Fire Alarm, Fire Hydrant And Sprinkler System (12)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Type of Building	Educational
Type of System	Fire Hydrant System
Equipments	Hydrant Valves , Hose Box , Hose Reel , Fire Hydrant Control Panel , Fire Hydrant Nozzle , Fire Hydrant Hose Pipes , GI Pipes , Electric Pump With Monoblock
Type of Contract	Comprehensive
Cost for Consumables/ Materials	Not Applicable
Age of System / Equipments	More Than 5 Years
Addon(s)/एडऑन	
Additional One Time Repair Cost of the System	NA

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Months of the Contract Period	Additional Requirement/अतिरिक्त आवश्यकता
1	Nagaraj .T.R.	560102,NATIONAL INSTITUTE OF FASHION TECHNOLOGY, C.A. Site 21, 16th Cross, 27th Main, HSR Layout, Sector-1, BENGALURU	12	N/A

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

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. Generic

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

3. Generic

Shelf Life: The Product/Spare parts to be supplied as part of the services must have minimum one year warranty
Shelf Life. On the date of supply, minimum as per required usable shelf life should be available / balance.

4. Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

5. Service & Support

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

6. Service & Support

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

7. Service & Support

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

8. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

9. Past Project Experience

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution

certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

10. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

NATIONAL INSTITUTE OF FASHION TECHNOLOGY

Account No.

546202050000013

IFSC Code

UBIN0568864

Bank Name

Union Bank of India

Branch address

opposite, NIFT Campus, HSR Layout, Bengaluru - 560102

. Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

11. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

NIFT

payable at

BENGALURU - KARNATAKA

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

12. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

NATIONAL INSTITUTE OF FASHION TECHNOLOGY

Account No.

546202050000013

IFSC Code

UBIN0568864

Bank Name

Union Bank of India

Branch address

opposite, NIFT Campus, HSR Layout, Bengaluru - 560102

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

13. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. The bidder is advised to visit and examine the service providing site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparation of bid. The cost of the visiting the service providing site (NIFT Bengaluru, HSR Layout) shall be borne by the bidder.

2. Bidder whose tender is accepted, (within ten days) should submit a Performance Security Deposit (SD) as per GeM provision in form of Demand Draft would be deposited with NIFT by the contractor along with execution of agreement on nonjudicial bond paper, which is non-interest performance security deposit. This amount shall be refunded on completion of the contract after adjusting dues if any, to the contractor.

3. This Security Deposit should be furnished within 10 days of the issue of the contract order. This Security Deposit will not bear any interest. The Security Deposit will be refunded 60 days after satisfactory completion of the contract.
4. The whole amount of the security deposit shall be liable to be forfeited in case of breach of any of the terms agreed upon by the contractor. The security deposit shall also be liable to appropriation against any dues payable to the NIFT, under the agreement or any expenses that may be incurred by NIFT, as a result of negligence or such acts and omissions on the part of the contractor or the persons deployed by him at NIFT. In the event of appropriation of security deposit fully or partly the contractor shall immediately make good the amount so appropriated from the security deposit in the form of demand draft failing which it shall be adjusted from the amount payable to the contractor.

14. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

15. **Buyer Added Bid Specific Scope Of Work(SOW)**

File Attachment [Click here to view the file.](#)

16. **Buyer Added Bid Specific SLA**

File Attachment [Click here to view the file.](#)

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1

bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---



राष्ट्रीय फ़ैशन प्रौद्योगिकी संस्थान, बैंगलुरु

NATIONAL INSTITUTE OF FASHION TECHNOLOGY, BENGALURU

**सीमित निविदा दस्तावेज (एनआईटी नंबर:3)
LIMITED TENDER DOCUMENT (NIT No:3)**

निफ्ट परिसर, बैंगलुरु में अग्निशमन उपकरणों के लिए व्यापक वार्षिक रखरखाव अनुबंध प्रदान करने के लिए निविदा दस्तावेज।

Tender Document for Providing Comprehensive Annual Maintenance Contract (AMC) for Fire Fighting Equipment at NIFT campus, Bengaluru.

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NIFT CAMPUS, C.A. Site No. 21, 16th Cross, 27th Main Road, Sector - 1, H.S.R. Layout, Bengaluru - 560 102

निफ्ट कैम्पस, सी.ए. साइट नंबर 21, 16वां क्रॉस, 27वीं मुख्य सड़क, सेक्टर - 1, एच.एस.आर. लेआउट, बैंगलुरु - 560 102

E-mail: jeelectric.bengaluru@nift.ac.in

Web: <http://www.nift.ac.in/bengaluru> Phone: 91-80- 22552550 to 55

PREAMBLE / INTRODUCTION

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 18 centers. 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, Panchkula, Patna, Raebareli, Shillong and Srinagar.

A. NOTICE INVITING TENDER:

1. **NIFT BENGALURU invites sealed tenders under "TWO BIDS SYSTEM" for selection of an expert agency for the purpose of PROVIDING COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT (AMC) FOR FIRE FIGHTING EQUIPMENT SERVICE** at NIFT Bengaluru Campus. Tenderer should take due care to submit the tender in accordance with requirement of this tender. the firms/ companies who have carried out the same nature of works in Government organization/PSU/any reputed organization as per specification mentioned.
2. The prospective Bidders are advised to read carefully the entire tender document and satisfy themselves about the work, site condition by visiting the NIFT Campus, No. 21, 16th cross, 27th Main Road, sector-I, HSR Layout, Bengaluru - 560 102 on any working day between 10.00 a.m. and 5.00 p.m. before submitting their tenders. The cost of the visiting the campus shall be borne by the bidder.
3. Bids received shall be evaluated as per the criteria prescribed in the tender document. 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, 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.
4. The tender document is not transferable to any other person.
5. Applications to this tender will be accepted only through the Gem portal only. No other mode of application will be considered & application will not be accepted.
6. Tender documents details are also available for viewing on the NIFT website <https://www.nift.ac.in/bengaluru/tenders>
7. The service provider should ensure that it complies with the requirements as per works before applying for tender.
8. The service provider should quote for Comprehensive service for Providing Comprehensive Annual Maintenance Contract (CAMC) For Fire Fighting Equipment Service in GeM portal.
9. The Service provider should have registered officer or branch office in Bengaluru.
10. The Director, NIFT Bengaluru reserves the right to accept the whole tender or any part thereof or reject all the tender, in the interest of the NIFT so require, without assigning any reason whatsoever and to waive any minor discrepancy in the tenders received.

B. TENDER TERMS & CONDITIONS:

1. Tender should be submitted in the specified Tender document only. If submit in any other form, incomplete in any form, the tender is liable to be rejected, if any bidder stipulates any condition, such conditional tender is liable to be rejected.
2. Tenderers who satisfies the technical conditions stipulated in the tender document and who have enclosed all the documents required will only be considered as qualified tenderers after the technical evaluation. The tenders of such qualified tenderers alone will be considered for Financial bid Opening.

3. Bid Validity will be for 60 days from the date of opening of tender.
4. The tender shall be rejected, if any wrong/ false or incorrect information is given in the tender document.
5. NIFT Bengaluru reserves the right to reject any or all tender documents without assigning any reason thereof.
6. No advance payment will be made for the service contract.
7. The selected firm shall also sign an agreement in the prescribed format on a non — judicial stamp paper of value of Rs.500/- and accepted by the authorized signatory on behalf of NIFT.
8. AMC contractor should follow all the statutory obligations under various bylaws from time to time and no additional payment will be made in this regard. The company/ firm should have all the statutory approvals from the respective department to carry out the above CAMC work.
9. The amount falls due from the contractor on account of this contract even after recovering from the bills and adjusting the security deposit and any other contract awarded to the contractor, the amount is liable to be recovered under the provision of the Revenue Recovery Act.
10. If the contractor fails to conduct training program as schedule, NIFT Bengaluru, reserves the right to conducted through other agencies and the actual expenditure will be adjusted from the claims payable to contractor along with a penalty up to Rs.5000/- per event
11. No advance payment on any portion of service will be made under any circumstances.
12. Payment will be made as per actual on quarterly basis after successful completion of work and submission of bill along with service report duly signed by the NIFT Authority, as per the value of AMC contract.
13. The rates quoted should be inclusive of all Taxes and other charges.
14. All the statutory deduction will be made as per government norms as amended time to time.
15. If the firm discontinues the services at any point of time during the period of contract the security deposit submitted by the firm will be forfeited. Any charges incurred to put the units under running conditions will be recovered from the service provider against the payments due to them.
16. Either party can terminate the contract, after giving two months' notice to the other party. Nevertheless, NIFT, Bengaluru may terminate the contract without any notice in case of breach of the contract. NIFT's decision that a breach has occurred will be final and shall be accepted without demur by the contractor.
17. If technician is not up to the mark, the contractor should replace him.
18. Any dispute arises, decision of the Director, NIFT Bengaluru is final authority for settlement of dispute.
19. In the event of any dispute the legal matter shall be subjected to the jurisdiction of Bengaluru Court only.
20. If there is one or more L1 offers found in Financial Bid, the decision of NIFT authority is final as per GeM provisions (to give Preference Local service providers or to choose by Running GeM options).
21. The contract is initially for a period of one year, which can be extended for further period of maximum of two years subject to satisfactory performance of the work at the same tendered rate and mutually agreed.
22. The service bills will be issued after the completion of service and due certification by the officer in charge of maintenance.

C. TECHNICAL QUALIFYING CRITERIA:

1. Service provider should have registered office at Consignee place (Bengaluru). Proof of Rental agreement cannot be considered as registered for office at Consignee Place
2. Preference will be given to service provider with experience in any service NIFT Centers, 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.,
3. The bidder should have at least five-year experience in providing workforce to Central/ State Government Organizations/ banks/ autonomous organizations or reputed educational institutions.
4. **Earnest Money Deposit (EMD) of Rs 25000/- drawn in favor of National Institute of Fashion Technology, Bengaluru and payable at Bengaluru, should scan and uploaded the hard copy in GeM portal and the original should reach this office as per GeM provision.**
5. **Annual Turnover:**
 - a. Copy of the Annual Turnover and ITR for the past consecutive three years should be submitted, the annual turnover of the Agency by way of providing similar services, in the last three year. The minimum average annual turnover for past three years should not be less than Rs.6,00,000/- (Rupees Six Lakhs only), and IT returns, copy of audited Statement of Profit & Loss and Income tax returns with matching PAN No. must be enclosed.
 - b. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant indicating the turnover details for the relevant period shall be uploaded with the bid.
6. **Document like Enclosure-I & II and Annexure-I needs to submit in the prescribed along with authorized Seal and Signature.**
7. The bidder must have executed at least one single order of 80% values of the bid or 2 order each of 50% value of the bid or 3 orders each of 40% value of the Bid similar service(s) in last three years to Govt/ PSU/ Limited Company. Copy of agreement/ Work order must be attached issued by the concerned organizations.
8. The bidder should have a valid registration/ license certificate with the appropriate registering/ licensing authority to maintain Firefighting equipment under CAMC.
9. The bidder should have valid PAN and GST Registration
10. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer along with **Enclosure-I**.
11. Any other certificates, client list and documents which the contractor would like to enclose to substantiate his stand in the field as a contractor proven ability.
12. The Service provider/ Agency should submit undertaking & Acceptance in letter head in original stationery in the prescribed format (**Enclosure-II**).
13. All the details in **Annexure-I** should be submitted by the Service provider.

D. PERFORMANCE SECURITY DEPOSIT (PSD)

1. Bidder whose tender is accepted, (within ten days) should submit a Performance Security Deposit (SD) as per GeM provision in form of Demand Draft would be deposited with NIFT by the contractor along with execution of agreement on nonjudicial bond paper, which is non-interest performance security deposit. This amount shall be refunded on completion of the contract after adjusting dues if any, to the contractor.
2. This Security Deposit should be furnished within 10 days of the issue of the contract order. This Security Deposit will not bear any interest. The Security Deposit will be refunded 60 days after satisfactory completion of the contract.
3. The whole amount of the security deposit shall be liable to be forfeited in case of breach of any of the terms agreed upon by the contractor. The security deposit shall also be liable to appropriation against any dues payable to the NIFT, under the agreement or any expenses that may be incurred by NIFT, as a result of negligence or such acts and omissions on the part of the contractor or the persons deployed by him at NIFT. In the event of appropriation of security deposit fully or partly the contractor shall immediately make good the amount so appropriated from the security deposit in the form of demand draft failing which it shall be adjusted from the amount payable to the contractor.

E. FINANCIAL QUALIFYING CRITERIA

1. Financial bid of those bidders who are evaluated as technically qualified only will be considered for opening.
2. The rate quoted in the price bid must be inclusive of all charges, taxes and F.O.R. NIFT Office premises and no extra payment what so ever on any account will be payable to the contractor.
3. Rates should be offered unconditionally and if rates are submitted with any conditions, such tenders are liable to be rejected.

F. SCOPE OF WORK

1. The contract is initially for a period of one year, which can be extended for further period of maximum of two years subject to satisfactory performance of the work at the same tendered rate and mutually agreed.
2. The probable date on which the service to the firefighting equipment will be carried out should be intimated well in advance to the NIFT Authority.
3. The signature of the NIFT Authority shall be got after the units are serviced.
4. If the service on the specified date is not possible it shall be carried on the subsequent day without fail with concurrence of the officer in charge of the maintenance.
5. All the firefighting equipment should be checked, serviced and tested thoroughly once in a month without fail.
6. Contractor should provide the inspection cards for entering the details of firefighting equipment, date of service etc., without any additional cost.
7. Cleaning and lubrication including polishing of all brass parts should be done once in a month with necessary lubricants.
8. NIFT Bengaluru reserves the right to drop or add any part of the work/ item and AMC contractor should carry out the work as per the quoted rate per item/ work.
9. All the components should be checked thoroughly to work in perfect conditions and it should be ensured that all the safety devices work perfectly. Checking vibration, polishing should be carried out once in a month along with service.

10. Since this is a comprehensive service contract spares of all the materials, all accessories of fire extinguishers, Public Address(PA) system (talkback system), PCB boards, fire alarm panel and fire hydrant system including all valves, timer, manual call point switches, pressure switches, glass, battery, hooter, mike, contactor, water leakage arrest including glands, hose, pressure gauge, rewinding of motor, fire hydrant down comer pump electrical panel, pipes, welding etc., and replacement of spares & service should be done. The strength of base frame, platform and also proper tightness of the fixing bolt, foundation bold of the pump shall be checked periodically.
11. The contractor should handover all the firefighting equipment in good working condition and any disputes the contractors responsible to rectify the same and handover to next contractor after completion of the contract period.
12. All the electrical contact points and connections, tightness should check.
13. All the components of Public Address (PA) system (talkback system), fire alarm panel and fire hydrant system including connected accessories should be repaired or replaced, then and there the defects are noticed or brought notice to the firm.
14. The contractor should use genuine parts only.
15. The contractor should coordinate with Karnataka State Fire and Emergency Department for renewing statutory approvals and during routine inspection of NIFT Bengaluru Campus which is come under high rise educational building. If any defects noticed in the existing system it has to be rectified by the contractor without any additional cost.
- 16. It is responsibility of the contractor to renew the clearance certificate from Karnataka State Fire and Emergency Department on behalf of NIFT Bengaluru including producing required documents. In this regard NIFT will make payment to the Government as per applicable charges.**
- 17. The contractor should conduct minimum 1 (one) training program per year along with power point presentation and demonstration on fire mock drill to the students and staff of NIFT Bengaluru. All the materials/equipment etc., required for the training program should be borne by the service provider.**
18. If any firefighting training/awareness program conducted to the students and staff of NIFT Bengaluru by any other agency/ Govt. Department, the contractor should coordinate with them for demonstration.
19. If any firefighting equipment removed from the site to their workshop for any major repairs/ service and it should be re-fixed.
20. The complaint should be attended within 24 hours from the time it's logged in and Repair with corrective measure work should be executed within 48 hours from the time of attending a complaint, failing which a penalty of Rs.500/- per day / per unit will be charged.
21. The Breakdown calls should be attended immediately and if problem not rectified beyond 07 days, it will be made good through other agencies and expenditure for the same will be adjusted from the CAMC contractor payable dues along with penalty.
22. Safety measures should be strictly followed during execution of the work.
23. It is the responsibility of the contractor to rectify if any damages due to negligence in the work.
24. The AMC contractor should provide experienced technician in the same nature work and to their employees with all the safety equipment, tools, machines, materials etc., required for carry out the work and no additional payment will be made.

**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:

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.

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)

**UNDERTAKING & DECLARATION BY THE SERVICE PROVIDER
(On the Service Provider Letter Head)**

I/ We have carefully gone through the various terms and conditions listed in sections 'A', 'B', 'C' 'D' 'E' & 'F' above for provisions of security services at NIFT. We agree to all these conditions and offer to provide services at NIFT Bengaluru. We are making this offer after carefully reading the conditions and understanding the same without any kind of pressure or influence from any source whatsoever. We have inspected the Institute premises and the hostels and have acquainted ourselves with the tasks required to be carried out, before making this offer.

I/ We am/ are responsible to check that in no case, wage of personnel supplied should be less than the minimum mandatory rates/ wages per month per person as prescribed by Central government.

Except statutory recoveries such as EPF and ESI no additional amount in whatever name (ex: charities, relief fund etc.) will be recovered from the wages of the personnel supplied.

I/ We having our office at

declare that 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.

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.

We hereby sign this undertaking in token of our acceptance of various conditions listed above.

Place : _____

Dated : _____

Name & Signature of authorized person of the firm

GENERAL INFORMATION
(To be filled by the bidder)

1. **Name of the Firm/ company:**
2. **Complete Office Address:** (With contact telephone& mobile number & email ID):
3. **Company's/firm's website, If any:**
4. **Type of Organization:** Proprietor/Partnership/Company
(Please tick as applicable)
5. **Year of establishment:**
(Applicable Registration Details may be furnished with copy)
6. **Name of the authorized person:**
(Who signs on the tender documents with Designation &contact Mobile No.)

Sl. No.	Company Registration	Details and proof to be attached
1	Firm I Company Registration No. (supporting document to be enclosed)	
2	PAN No. & GST No:	
3	List of clients for last 5 years	Yes/No
4	Proof for 3years experience for carried out the same nature of work: (self-attested copy of the work order/work completion certificate issued by the Government organization/ PSU/ any reputed organization.	Yes/No
5	Duly filled Enclosure I & II on the Company letter Head with competent authority signature and seal.	Yes/No
6	Any other document (specify)	

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.

(Authorized Signatory)

Place:
Date:

Name:
Designation:
(Company Seal)

NATIONAL INSTITUTE OF FASHION TECHNOLOGY, BENGALURU
PRICE BID

Tender Document for Providing Comprehensive Annual Maintenance Contract (AMC) for
Fire Fighting Equipment at NIFT campus, Bengaluru

Schedule of the work for Providing Comprehensive Annual Maintenance Contract (AMC) for Fire Fighting Equipment installed at NIFT campus, Bengaluru.

Sl. No.	Description of the work	Amount per annum in Rs.
1.	Providing Comprehensive Annual Maintenance Contract for fire hydrant system with all other connected equipment, down comer pump with 7.5HP each -18Nos. installed at various Blocks, Auditorium, common areas etc., of NIFT Bangalore campus including connected all the accessories.	
2.	Providing Comprehensive Annual Maintenance Contract for fire alarm system (alarm panel — 16 Zone-05 Nos. 8 Zone-01 No.) and Public Address System (06Nos.) with all other connected equipment installed at various Blocks, Auditorium. common areas etc., of NIFT Bangalore campus including connected all the accessories.	
	Sub-total in Rs.	
	GST%	
	Total amount in Rs.	
	Total amount in words Rupees.....only.	

Above rates are including all the charges and no additional payment will be made.

Note: the following is the formula found from GeM portal for both S.No.1 & S. No.2 independently and cross verify the same at the time of submitting the bid along with the formula

AMC / CMC of Fire Detection, Fire Alarm, Fire Hydrant and Sprinkler System

DISPLAY FORMULA:

(AMC Charges Per Month (inclusive of GST) *Number of Months of the Contract Period)

Place:

Date:

(Authorized Signatory)

Name:

Designation:

Name of the company/firm:

Address of the Bidder:

(Company Seal)