

No:-1351(254)/NIFT/Pur-HO/Monthly Report of Tenders for Purchases/2017(1) Dated 16/05/2017

Subject: <u>Submission of Monthly Report for Details on award the Tender/Contracts</u> <u>publishing on Websites/Bulletins for the period of January-2017 to March-2017-reg</u>

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 fourth quarter ending January-2017 to March-2017 in the prescribed format is enclosed herewith.

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

To

Director - IT
 NIFT-Head Office

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

Report of Tenders for January-2017 to March - 2017

Purchase Department (Head Office)

N	н	1	No.
AMC for Fast React 2 Software	Printing of NIFT Placement Brochure for the year 2017	2	Tender ltem/Nature No. of Work
Single	Limited	3	Mode of Date of Tender publicat Enquiry of NIT
Z >	NA	4	Date of publication of NIT
N .	Two	5	f Date of Type of Last date publication Bidding(Sin receipt of of NIT gle/Two or tender Bid System)
Z >	13.02.2017 03 nos.	6	
Z	03 nos.	7	Nos. Of Tenders received
Z	03 nos. and Name: 1) M/s Nutech Print Services, 2) M/s Viba Press Pvt. Ltd., 3) M/s Art Design Print Solutions	8	Nos. Of Nos. and names of Nos. and Tenders parties qualified names of received after technical evaluation after technical evaluatio
Z Þ	NA **	9	names of contract parties not awarded qualified to lowest after technical evaluation L1)
Z >	Yes	10	Whether contract awarded to lowest tendered/ Evaluated L1)
1351(164)/NIFT /Pur-HO/Fast React Software/2010(MOU) And dated 25/01/2017	1651(116)/Pur- HO/Printing of Placement/201 7(01) & dt. 08/03/2017	11	Contract No & Date
M/s fast React Systems Ltd.	M/s Art Design Print Solutions	12	Name of Contractor
GB Pounds	M/s Art Design Print Solutions	13	Value of Schedul Contract Is Rs. Date of compler of Supplie k
For three years which is under process		14	Scheduled Date of completion of Supplies/wor k
The Supply Order issued to the party for AMC & work under Process	Supply Order of Rs. 1,45,596.00 was issued to the party but 31/03/2017 payment of Rs. 1,34,535.00 was made after deduction less pages amount.		Remarks

16/05/2017