

**National Institute of Fashion Technology  
(Delhi Centre)**

**INVITATION OF TENDER**

28/05/2018

National Institute of Fashion Technology (NIFT) invites Single Tender for one year subscription of cyberroam 1000ia in NIFT Delhi Centre. The tender can be purchased from Purchase Section (Delhi Centre) by way of Demand Draft in favour of NIFT, New Delhi or cost of application may be submitted along-with the tender.

Tender duly filled in & complete in all respects and in sealed cover shall be addressed to The Director, NIFT Campus, NIFT Delhi Centre, and shall be submitted in Room No. 301, 3<sup>rd</sup> Floor, Hostel Block, NIFT Delhi Centre, NIFT Campus, Near Gulmohar Park, Hauz khas, New Delhi - 110 016

Cost of Tender form : Rs. 300/- (Rs. Three Hundred only)

Earnest Money : Rs. 9,000/- (Rs. Nine Thousand Only)

Last date for receipt of tender : upto 1500 hrs on 12/06/2018

Date of opening of Tender : at 1530 hrs on 12/06/2018

NIFT/DC/Comp-Cell/2018-19/17/Firewall Cy.Roam  
**National Institute of Fashion Technology**  
**(Delhi Centre)**

**(Single Tender Document)**

**General Terms & Condition**


National Institute of Fashion Technology (NIFT) invites Single Tender for providing the one year subscription of cyberroam 1000ia in NIFT Delhi Centre.

1. Tender shall be submitted in official tender form only. If submitted in any other form the same shall be summarily rejected.
2. The bid shall be valid in the case of the tenders for at least one year from the date of opening of the tender. In the case of the successful tenderer, rates quoted shall be valid for one year.
3. Correction if any must be initialed and attested.
4. Late tenders shall not at all be considered.
5. National Institute of Fashion Technology reserves the right to accept or reject any or all the offers either fully or partly without assigning any reasons and is not bound to accept the lowest bid since due weight-age shall be given to several factors besides the commercial bid.
6. The full & final payment shall be made after delivery of goods at NIFT Delhi Centre and acceptance of the goods on the basis of certification by the concerned department of NIFT.
7. The specification of items is required as per Schedule of Quantity and the evaluation of bid shall be on the basis of total bid value. The rates quoted shall be on the basis of free delivery to the consignee.
8. Prices may be quoted on per unit basis for the items as per annexure. Local taxes as applicable will be extra reimbursable on the basis of documentary evidence.
9. The Vendor shall provide any required training on specific and specialized equipment on its/their cost.

10. For any imported items(s) the tenderer/vendor/Agent shall mandatorily have an authorization certificate from the Manufacturing company and shall/must enclose a copy with the Technical bid.
11. The NIFT is registered with the DSIR for the purpose of availing customs duty exemption in terms of Govt. Notification No. 51/96-Customs and Central Excise duty exemption in terms of Govt. Notification no. 10/97-Central Excise as amended from time to time. The tenderer/vendor shall have to borne and pay such customs duty accordingly in case of imported items.
12. The Tenderer/Vendor/Agent shall be registered for VAT/CST/SST/GST and Income Tax and shall enclose copies of relevant certificates.
13. The demonstration of the equipment shall be the responsibility of the vendor and it shall be certified as in working condition by the consignee after the installation.
14. All matters connected with this tender shall be governed by the Indian Law both substantive & procedural for the time being in force and shall be subject to the exclusive jurisdiction of Courts at Delhi.
15. Jurisdiction: Notwithstanding any other court or courts having jurisdiction to decide the question (s) forming the subject matter of the reference if the same has been the subject matter or suit, any and all actions and proceeding arising out of or relating to the contract (including any arbitration in terms thereof) shall lie only in the court of competent civil jurisdiction at New Delhi and only said courts shall have jurisdiction to entertain and try such action (s) proceeding to the exclusion of all the other courts.
16. The delivery of the consignments shall be completed within 15 days of receipt of confirmed Supply order.
17. If the goods are not delivered within the stipulated time period a penalty of Rs. 500/- per day shall be charged & deducted from the bill.
18. The tenderer shall deposit 10% of the quoted price of the equipment (s) as Security Deposit with NIFT in shape of Demand Draft / Bank Guarantee ( in favour NIFT, New Delhi), upto the warranty/guarantee period of one year from the date of installation. No interest shall accrue on this deposit.
19. Bidders are required to submit their offer in as under:
  - Tender documents duly completed and signed.
  - Proprietary certificate issued by the manufacture for quoted product.
  - FOR Terms, Delivery Period
  - Any other related document which they wish to submit
  - copies of all document as per clause 12
  - Authorized Channel partner certificate from OEM
20. Firms shall/must clearly indicate in their offers, the different taxes and duties which they propose to charge extra, mentioning clearly the present rate(s) thereof. Vague offers like "**duties as applicable**" shall not be considered.
21. The vendor shall mandatorily be have the qualified engineers/ staff to attend the after sales service at the centres where the items are to be supplied and the vendor will ensure the timely service in case of any complaints with regard to the functioning of the

said equipments/items and failure to do so shall attract appropriate legal action against the supplier for the losses if any as a result of the same. The Vendor shall indicate whether they are registered with DGS&D or any other such Government organizations for supply of the items quoted by them. If yes, copies of the Rate Contract or other such relevant document should be enclosed.

- 22 The Purchase order can be split on quantity depending upon the rate quoted by you.
- 23 If the terms and conditions mentioned above are acceptable to the tenderer, the tenderer are requested to submit the Performa invoice for providing one year subscription of Cyberroam 1000 ia.

  
(IC-IT)

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**Name of the Supplier :**

**Financial/ Price Bid**

<b>Item No.</b>	<b>Name of items</b>	<b>Quantity (Nos.)</b>	<b>Unit Price</b>	<b>Total Cost</b>
<b>1.</b>	One year subscription of Cyberroam 1000ia (web and Application, filter, IPS, Gateway Antivirus, Gateway Antispam, 24x7 support)	1000 concurrent users		
<b>3</b>	Taxes :			
<b>4</b>	Any other charges (if any)			
	Total			

**(Total amount in Rupees \_\_\_\_\_ )**  
\_\_\_\_\_ )

**Name:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Company Stamp:** \_\_\_\_\_