



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/4658975
Dated/दिनांक : 05-03-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	26-03-2024 21:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	26-03-2024 21:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (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	Operation and Maintenance of Effluent/Sewage Treatment Plant - Complete System; undefined; Functional but outside AMC and Warranty
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)	40 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 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),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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	1000000
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	50000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	AXIS BANK LTD
ePBG Percentage(%) /ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	15

(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

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.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

Price bid break ups - [1709098318.xlsx](#)

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Additional Compliance Documents required by buyer:All the document noted in annexure -I - Check list

List of consumable/Material or spare parts as applicable:[1709556796.pdf](#)

Please upload scope of work:[1709556909.pdf](#)

List, quantity, type, specifications and other details of Machines/Product:[1709557016.pdf](#)

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
12-03-2024 11:00:00	NIFT Campus, No.21, 27th Main Road, 16th Cross, HSR Layout, Sector-1 Bengaluru - 560102

Operation And Maintenance Of Effluent/Sewage Treatment Plant - Complete System; Undefined; Functional But Outside AMC And Warranty (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Operation And Maintenance Service Is Required For	Complete System
Type of Annual Maintenance Service Provider required	undefined
Status/condition of equipment/machine/system (At the time of bid)	Functional but outside AMC and Warranty
Cost of consumable/Material	Consumables to be provided by service provider (inclusive in contract cost)
Cost of spare parts	Spare parts to be provided by service provider (inclusive in contract cost and spare parts should be of OEM or OEM authorized/equivalent only)
Addon(s)/एडऑन	
Additional Details/अतिरिक्त विवरण	
Number of dedicated unskilled manpower required	
Working days in a week for dedicated unskilled manpower	
Duty hours of dedicated unskilled manpower	

Specification	Values
Number of dedicated skilled manpower required	1
Number of dedicated semi-skilled manpower required	2
Duty hours of dedicated Semi-skilled manpower	12
Working days in a week for dedicated semi-skilled manpower	7
Duty hours of dedicated Skilled manpower	12
Working days in a week for skilled manpower	7

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity(Please select 1 in case operation and maintenance service is required for complete system, otherwise mention actual quantity for each line item)	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	1	<ul style="list-style-type: none"> Number of months for which Operations & Maintenance service is required during contract period : 12

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

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. **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.

3. **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.

4. **Generic**

Shelf Life: The Product/Spare parts to be supplied as part of the services must have minimum

1 year
Shelf Life. On the date of supply, minimum
from the date installation
usable shelf life should be available / balance.

5. **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.

6. **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.

7. **Service & Support**

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

8. **Service & Support**

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

9. **Payment**

PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

10. **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.

11. **Forms of EMD and PBG**

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

12. **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
NIFT Campus Bengaluru

. 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.

13. **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 Bengaluru
payable at
Bengaluru

. 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.

14. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

The Director, National Institute of Fashion Technology , Bengaluru
A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

15. **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, Bengaluru

Account No.
546202050000013
IFSC Code
UBIN0568864
Bank Name
Union Bank of India
Branch address
NIFT Campus Bengaluru

. 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.

16. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

TECHNICAL QUALIFICATION AND BID EVALUATION CRITERIA

- Ø The bidder should have at least three-year experience (as on 31.03.2023) in providing workforce to Central/ State Government Organizations/ banks/ autonomous organizations or reputed educational institutions.
- Ø The bidder should have a valid registration/ license with the appropriate registering/ licensing authority for supplying work force.
- Ø The bidder should have a valid registration under EPF &ESI Rules.
- Ø The bidder should have valid PAN
- Ø The bidder should have valid GST Registration
- Ø The Service provider/ Agency should submit undertaking & Acceptance in letter head in original stationery along with the Tender document in the prescribed format **Enclosure-II**.
- Ø All the details in **Annexure-I** should be submitted by the bidder

Eligibility to Criteria and preference:

Ø **Service provider should have registered office or Sub registered office at Consignee state (KARNATAKA) Proof of Rental agreement cannot be considered for office at Consignee state**

Ø If there is one or more L1 offers found in Financial Bid, the decision of NIFT authority is final (to give Preference Local service providers or to choose by Running GeM options)

Ø 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.,

Financial bid of those bidders who are evaluated as technically qualified only will be considered for opening.

Tender shall be accompanied by the relevant documents including the following: -

- a. The tenderer should have the experience of at least 3 years as on 31.03.2023 in similar nature of works.
- b. Average Annual Financial turnover during the last 3 years, ending 31st of the previous financial year should be at least Rs.40,00,000/- (Rupees forty lakhs only) and minimum Rs.30,00,000/- (Rupees Thirty lakhs only) each year (copies of audited balance sheets certified by CA to be submitted)
- c. **Past Experience of Similar Services:** The Bidder must have successfully executed / completed at least one single order of 80% of the Estimated Bid Value or 2 orders each of 50% of the Estimated Bid Value or 3 orders each of 40% of the Estimated Bid Value for similar service(s) in last three years to any Central / State Govt Organization / PSU / Public Listed Company. Copies of contracts / work orders and documentary evidence of successful execution / completion in support of Past Experience of Similar Services along with names, address and contact details of clients shall be uploaded with the bid for verification by the Buyer
- d. The tenderer should have minimum in-house manpower to cover requirements of the work. The Contr

actor shall provide qualified and experienced technical staff on site of work in connection with the Repair and Maintenance of the Works and the remedying of any defects therein. The minimum staff shall be as per description of work mentioned in Bill of Quantities.

- e. "SIMILAR WORK" means, operation, maintenance and manufacturing of STP of **minimum 60 KLD** capacities and above.
- f. Copy of PAN of the company/firm.
- g. Authorization letter of the company if one wishes to authorize some other company.
- h. The catalogue/Brochure for the Furniture quoted by the vendors should be enclosed along with technical bid.
- i. They should be registered for VAT/GST and Income Tax and should enclose copies of relevant certificates. Tenderer will have to produce all these original documents at any time demanded by the Institute.
- j. Model quoted & details specification.

17. **Buyer Added Bid Specific ATC**

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

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

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

19. **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.

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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

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.
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.

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 फैशन प्रौद्योगिकी संस्थान, बेंगलुरु

NATIONAL INSTITUTE OF FASHION TECHNOLOGY, BENGALURU

Open Tender

निफ्ट बेंगलुरु परिसर में 60 केएलडी क्षमता के एफएमआर टेक्नोलॉजी सीवेज ट्रीटमेंट प्लांट का व्यापक वार्षिक संचालन और रखरखाव अनुबंध।

Comprehensive Annual operation & maintenance Contract of FMR Technology Sewage Treatment Plant of 60 KLD Capacity at NIFT Bengaluru Campus.

Tender No: NIT No: 09. 5159/Bldg./AG/V-2/2011

Time schedule for tender process

निविदा अधिसूचना की तिथि Date of tender notification	As notified in GEM portal
निविदाओं की बिक्री की अंतिम तिथि Last date for sale of tenders	As notified in GEM portal
विधिवत भरी हुई निविदाओं की प्राप्ति की अंतिम तिथि Last date for receipt of duly filled tenders	As notified in GEM portal
निविदा तकनीकी बोली खोलने की तिथि एवं समय Date and time of opening of tender Technical Bid	After the date and time of specified by GEM portal

- Opening of Price Bid will be after completion of technical evaluation as per GeM guidelines and technically qualified bidders only.
- Tender document may also be downloaded from NIFT Bengaluru website <http://www.nift.ac.in/bengaluru/tenders>
- Donation to NIFT are exempted u/s 80 (G) of Income Tax Act.
- Being registered with DSIR, NIFT is entitled for custom /Central Excise duty Exemption.
- This tender document contains 25 pages including Price Bid and Bidders are requested to sign and stamped on all the pages.

**NIFT CAMPUS, C.A. Site No. 21, 16th Cross, 27th Main Road, Sector – 1,
HSR Layout, Bengaluru – 560102. Phone: 91-80- 22552550 to 55
Web: <http://www.nift.ac.in/bengaluru/tenders> Email Id: admin.bengaluru@nift.ac.in**

Signature of authorized person agency with stamp

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1. INTRODUCTION:

- 1.1 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 undergraduate (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.
- 1.2 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 Under Graduate and Post Graduate Programs. NIFT, Bengaluru invites online tender from reputed Person/ contractor / firm / Agency for **Comprehensive Annual operation & maintenance Contract of FMR Technology Sewage Treatment Plant of 60 KLD Capacity at NIFT Bengaluru Campus.**

2. NOTICE INVITING TENDER:

2.1 NIFT BENGALURU Centre invites the tenders through GeM - portal under "**TWO BIDS SYSTEM**" for selection of an agency for the above said purpose at the NIFT Campus, situated at HSR Lay out, Bengaluru – 560102, tenderer should take care to submit the tender in accordance with requirement. 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. for **Comprehensive Annual operation & maintenance Contract of FMR Technology Sewage Treatment Plant of 60 KLD Capacity at NIFT Bengaluru Campus**. From the registered Person/ contractor / firm / Agency firm, who have carried out the Same Nature of works of STP CAMC.

2.2 Closing date & time for submission of online bids: As notified in GeM portal.

2.3 Date & time of opening of Technical Bid online: As notified in GeM portal

- Price Bid: After evaluation of Technical Bid
- Bid validity up to: 90 days from the date of opening of Price Bid
- Correspondence Address: The Director, National Institute of Fashion Technology, NIFT Campus, No.21, 16th Cross, 27th Main Road, Sector – 1, HSR Layout, Bengaluru – 560 102.

3. SUBMISSION OF BIDS through GeM –portal.

- 3.1 The tender document is not transferable to any other person.
- 3.2 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
- 3.3 Tender documents details are also available for viewing on the NIFT website <https://www.nift.ac.in/bengaluru/tenders>.
- 3.4 The Service provider should ensure that it complies with the requirements as per works before applying for tender.
- 3.5 The TECHNICAL BID must contain the technical bid in prescribed Performa along with:
 - I. Earnest Money Deposit (As indicate in GeM Bid)
 - II. The service provider should submit the self-attested copy of all the document as requested in **Annexure- I** and to prove yourself eligible of the tender
 - III. Please specify whether you are registered with CPWD/ PWD/ any Govt. organization/ autonomous bodies etc. If “YES”, please attach a photocopy of “Registration Certificate”
 - IV. An indemnity bond with legal procedure to be submitted. (on service person letter head as in **Enclosure -III**)
 - V. Any other detail/ confirmation asked in specifications.
 - VI. In case of any clarification required relating to this tender, the same can be sought from the following officers of NIFT:
 - a. Mr. Gaurav Gautam, JE Civil, jecivil.bengaluru@nift.ac.in
 - b. Mr. Dumpy Kumar JE Electrical, jeelectric.bengaluru@nift.ac.in
 - c. Mr. Nagaraj T.R, Sr. Asst. Director, ad.bengaluru@nift.ac.in

- 3.6 **TECHNICAL BID ENVELOPE** must contain the technical bid in prescribed Performa along with **Earnest Money Deposit (Demand Draft for Rs.50,000/-) in favour of NIFT payable at Bengaluru**. If bidder is exempted from EMD, they should submit supporting documents (NSIC/ MSME certificate) along with the Bid Security Declaration (**Enclosure I**)
- 3.7 **TECHNICAL BID - The technical bid must contain all the technical information (the documents should also be scanned and uploaded in GeM portal)**
- Technical Bid shall contain: - Original Tender Document (except Financial Bid) duly signed & Stamped on all pages of tender documents as an acceptance of tender conditions should be uploaded, copy of the **Earnest Money Deposit(EMD) of Rs 50000/-** drawn in favor of **National Institute of Fashion Technology, Bengaluru and payable at Bengaluru, should scan and uploaded and the hard copy should reach this office within two days from the last date for submission of online bids** along with all relevant self-attested documents in support of eligibility and experience criteria (as details in Check list for providing CAMC STP Plant operation & maintenance - **Annexure -I**) . If bidder is exempted from EMD, they should submit supporting documents (NSIC / MSME certificate) along with the Bid Security Declaration (**Enclosure-I**).
 - Service Provider can also pay EMD through RTGS / NEFT, to **National Institute of Fashion Technology, Bengaluru**, bearing **Account No: 546202050000013**, with **IFSC Code – UBIN0568864, Union Bank of India, Branch NIFT Campus, HSR Layout, Bengaluru - 560002** (details of fund transferred should be enclosed along with in the bid).
 - Cheque will not be accepted towards Earnest Money Deposit.
 - Tender document without EMD shall be rejected.
 - For exemption of E
 - MD, supporting documents should be attached (copy of MSME/NSIC registration certificate along with **Enclosure -I**).
- i. Original Tender Document (except Price Bid) Duly signed & Stamped on all pages of tender documents as acceptance of tender conditions along with Technical Bid form with all relevant documents with self-attestation to be enclosed
- ii. Technical Bid document should be presented in the order as per the Checklist for providing in **Annexure- I**
- EMD – DD of Rs.**50000/-** **OR** EMD exception details submitted along with **Enclosure - I**
 - Undertaking & acceptance letter by the service provider (on original stationery) **Enclosure - II**
 - Copy of Shop and Establishment certificate
 - Copy of Company Registration Certificate
(Copy of valid registration certificate / license with Labour Department under Contract Labour (Regulation & Abolition) Act, 1970)
 - Copy of Service Tax registration / GST Certificate
 - Copy of License under Contract Labour Act
 - Copy of EPF Registration with Regional PF Commissioner
 - Copy of ESI Registration
(Copy of EPF A/c No. and ESI No. In case Agency's establishment is not registered with PF & ESI Authorities, the Agency shall furnish an undertaking that in the event their establishment falls under the purview of PF & ESI Act during the execution of Contract, then the Agency shall get their establishment registered under PF & ESI and they shall also be solely responsible to fulfill the obligation of PF & ESI at no extra cost to NIFT)

- Copy of PAN Card (PAN Number in Agency's letter head and Copy of income tax return filed by agency during last 3 financial years indicating PAN number)
 - Copy of IT returns for last three years
 - Copy of Audited Annual financial statements for last two years (Audited Balance Sheets and Profit & Loss Statements for last three years (2020-21, 2021-22, 2022-2023).
 - List of Clients - to where service provided in last 3 years (copy of Evidence of successful completion of at least 3 (three) orders)
 - Letters of reference from the previous organizations with regard to work done with complete contact details of concerned officials in those projects with telephone numbers, address, email, etc. along with scope of work.
 - company or firm must be registered under private security Act 2005
 - Copy of partnership deed for partnership firm or Memorandum of understanding (MOU) and Article or Association (AOA) including Certificate of Incorporation for change in name, if any, for limited/ private limited company.
 - Any other detail/ confirmation asked in specifications.
- iii. The tender shall be awarded to the lowest financial bidder. The EMD of unsuccessful bidders will be refunded in due course of time. Tenderers who satisfy the technical conditions stipulated in the tender document and who have enclosed all the documents (as listed Annexure - I) required will alone be considered as qualified Tenderers and alone will be considered for “**Opening the Financial Bid**”. For the items mentioned in Financial Bid the lowest price quoted is the criterion for selection.
- iv. **If there is one or more L1 offers found in Financial Bid, the decision of NIFT authority is final (Preference will be given to Local service providers or to choose by Running GeM options)**

3.8 TECHNICAL QUALIFICATION AND BID EVALUATION CRITERIA

- The bidder should have at least three-year experience (as on 31.03.2022) in providing workforce to Central/ State Government Organizations/ banks/ autonomous organizations or reputed educational institutions.
- The bidder should have a valid registration/ license with the appropriate registering/ licensing authority for supplying work force.
- The bidder should have a valid registration under EPF &ESI Rules.
- The bidder should have valid PAN
- The bidder should have valid GST Registration
- The Service provider/ Agency should submit undertaking & Acceptance in letter head in original stationery along with the Tender document in the prescribed format **Enclosure-II**.
- All the details in **Annexure-I** should be submitted by the bidder

3.9 Eligibility to Criteria and preference:

- Service provider should have registered office or Sub registered office at Consignee state (KARNATAKA) Proof of Rental agreement cannot be considered for office at Consignee state
- If there is one or more L1 offers found in Financial Bid, the decision of NIFT authority is final (to give Preference Local service providers or to choose by Running GeM options)
- 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.,

- 3.10 Financial bid of those bidders who are evaluated as technically qualified only will be considered for opening.
- 3.11 Tender shall be accompanied by the relevant documents including the following: -
- a. The tenderer should have the experience of at least 3 years as on 31.03.2023 in similar nature of works.
 - b. Average Annual Financial turnover during the last 3 years, ending 31st of the previous financial year should be at least Rs.40,00,000/- (Rupees forty lakhs only) and minimum Rs.30,00,000/- (Rupees Thirty lakhs only) each year (copies of audited balance sheets certified by CA to be submitted)
 - c. **Past Experience of Similar Services:** The Bidder must have successfully executed / completed at least one single order of 80% of the Estimated Bid Value or 2 orders each of 50% of the Estimated Bid Value or 3 orders each of 40% of the Estimated Bid Value for similar service(s) in last three years to any Central / State Govt Organization / PSU / Public Listed Company. Copies of contracts / work orders and documentary evidence of successful execution / completion in support of Past Experience of Similar Services along with names, address and contact details of clients shall be uploaded with the bid for verification by the Buyer
 - d. The tenderer should have minimum in-house manpower to cover requirements of the work. The Contractor shall provide qualified and experienced technical staff on site of work in connection with the Repair and Maintenance of the Works and the remedying of any defects therein. The minimum staff shall be as per description of work mentioned in Bill of Quantities.
 - e. "SIMILAR WORK" means, operation, maintenance and manufacturing of STP of **minimum 60 KLD** capacities and above.
 - f. Copy of PAN of the company/firm.
 - g. Authorization letter of the company if one wishes to authorize some other company.
 - h. The catalogue/Brochure for the Furniture quoted by the vendors should be enclosed along with technical bid.
 - i. They should be registered for VAT/GST and Income Tax and should enclose copies of relevant certificates. Tenderer will have to produce all these original documents at any time demanded by the Institute.
 - j. Model quoted & details specification.
- 3.12 No tenderer shall be allowed to withdraw the tender rates after opening of the tender. If any tenderer withdraws the rates the EMD amount deposited by him shall be forfeited and he shall be disqualified from participating in any future tender of the Institute.
- 3.13 No interest shall be paid on the EMD and the EMD shall be forfeited in case the selected/ successful bidder does not accept the contract order or unable to execute the work.
- 3.14 Rates should be offered unconditionally and if rates are submitted with any condition the tender shall be rejected.
- 3.15 Tenderer shall have to quote item wise rates; consolidated rates shall not be considered and tender shall be liable to be rejected out rightly.
- 3.16 The tenderer must visit the site and make themselves conversant with site and site conditions before submitting the bid.
- 3.17 The tenderer should have the PAN Number, GST registration etc. (Pls. enclose all the documents in technical bid also enclose the Balance Sheet and TDS Return for the previous year).

- 3.18 The bidder shall not be black listed by any Govt./Semi Govt./Private Institution. A self-certificate in this regard shall be enclosed.
- 3.19 The bidder shall be free from the encumbrance and there shall not be any vigilance case/ CBI case/ Court Case pending against him. A self-certificate in this regard shall be enclosed.
- 3.20 Having ISO certification will be an added qualification.
- 3.21 The selected firm (s) has to provide the after-sale services.
- 3.22 Minimum man power required per shift of 12 hours:
- a. Engineer (technical) should supervise the STP plant and submit the report at least twice in a month
 - b. Operator / Technician (Skilled) - one person in general shift of 12 hours (preferably 07.00am to 07.00 pm)
 - c. Helper (semi-Skilled) - one person in each shift of 12 hours (two shifts in 24 hours preferable 06.00am to 06.00pm and 06.00pm to 06.00am).
- Attendance will be marked on day-to-day basis and recovery will be done per person per day for absenteeism.
- 3.23 Qualification for Technicians (Skilled): - Minimum 2 years' experience in handling STP plant operational and maintenance work. Having BSC/ HSC (science)/ ITI (Electrical/ Fitter) Certificate will be given preference.
- 3.24 Qualification for Helper (semi-skilled): - Minimum 3-year experience in handling STP plant operational and maintenance work.
- 3.25 Note: Only those firms/ authorized dealers who accept and fulfil the above terms & conditions should participate in the tendering process.

4. INSTRUCTIONS TO TENDERERS:

The tenderers submitting their bid under this tender document are requested to strictly abide by the following instructions, failure to which may lead to rejection of tender document. The tenderers are requested to follow the below mentioned instructions:

- 4.1 Submission of bid in GeM portal will be treated as acceptance of all the terms and condition in the tender document.
- 4.2 The acknowledge tender document should be the same as according to the prescribed formats. Modifications/ Rewording of formats shall not be acceptable.
- 4.3 Cost involved in visiting of STP unit at Bengaluru Campus or any query related to tender or attending the tender opening meeting, arrangements for the demonstration/ presentation etc. shall be borne by the bidder.
- 4.4 The site visit can be seen on any working day during office hours by contacting Administrative officers.
- 4.5 The Competent Authority of NIFT, reserves the right to accept or reject any tender or all tenders without assigning any reason.
- 4.6 Subletting - contract shall not be assigned or sublet to another party.
- 4.7 The successful firms/ agencies/ contractors will be intimated and contract agreement will be entered into initially for a period of one year. The contract may be extended on mutual consent depending on the performance of the contractor, subsequently for maximum two years (as per NIFT norms) or till finalization of the next tender, whichever is earlier.
- 4.8 The contract may be terminated at any stage solely at the option of NIFT with an advance notice of one month without assigning any reason

- 4.9 The EMD of unsuccessful tenderers will be refunded within one month after the award of work to the successful tenderer. EMD of successful bidder will be converted into security deposit.
- 4.10 Rates quoted shall be firm and fixed throughout the contract period and are inclusive of cost of manpower, material, machinery, tools and plant etc., all taxes (including Goods and Service Tax), duties and levies, insurance etc. no escalation of whatsoever nature shall be payable. However, for any **MAJOR** spares/ materials replaced, actual charges will be paid as per the bills from the authorized/ dealers after ascertaining the rates on submission of original bills (except damage caused to any machinery/ plant due to negligence of contractor)
- 4.11 The successful bidder shall make a security deposit as per notification in GeM portal (on the annual contract value of the awarded) and furnish the same for the proper fulfillment of the Contract The same will be returned after successful completion of the contract after 60 days, without any interest. and shall also execute an Agreement for the work on non-judicial Karnataka Stamp Paper in the format given by NIFT BENGALURU
- 4.12 No advance payment will be made to the Contractor, Monthly payment/s will be released after submission of bill on monthly basis along with satisfactory completion of job, which is to be certified by the Engineer In- charge, NIFT, Bengaluru.
- 4.13 The tenderer will be responsible for timely payment of minimum wages, deduction and remittance of ESIC/ PF of the manpower deployed at plant maintenance work. The proof of the all should produce along with bills.
- 4.14 The qualified contractor/ firm/agency should submit copies of certificates of PF Code No. and registration under Contract Labour (Abolition / Regulation) Act, 1970 along with Tender documents and with each RA bill and the Contractor having no such registration number, the necessary deductions will be made as per the Govt. Rules.
- 4.15 The Contractor shall comply with all existing **Central Govt.** labour legislation and Acts, such as Contract Labour Regulation Act, Workmen's Compensation Act, Minimum Wages Act, Payment of Wages Act, Provident Fund Act, ESI Act etc., For any lapse or breach on the part of the contractor in respect of non-compliance of any Labour legislation in force during the validity of the contract, the Contractor would be fully responsible and would indemnify the Institute, in case the Institute is held liable for the lapse on the part of the Contractor, in this regard
- 4.16 The provision of Goods and Service Tax (GST) as applicable from time will be binding on the tenderer and proof of payment of GST will be provided by the tenderer along with their bill.
- 4.17 Award of work:
- The selection of the agency will be at the sole discretion of the NIFT who reserves its right to accept or reject any or the all proposals without assigning any reason.
 - The contract for the Comprehensive Annual Repairs and Maintenance shall be awarded to the qualified responsive tenderer who has quoted lowest.
 - Upon evaluation of offers the notification on award of contract will be intimated to the successful tenderer.

5 **SCOPE OF WORK:** Comprehensive Annual Operation and Maintenance Contract for FMR Technology 60KLD Capacity (Per day) Sewage Treatment Plant at NIFT Bengaluru, Campus. The tenderers are required to visit the plant site to see the actual installations themselves to assess the quantum of work involved before submitting the tender. Once the tender is submitted, it will be presumed that the tenderer has seen and understood the complete work involved for each of the system.

5.1 **Minimum Manpower required:**

- ✓ The service provider shall provide the service one technician for 12 hours and two Helper for 24 hours 12 hours each. Name and other details of the staff employed shall be communicated to the JE(Civil)/ JE(Elec) before commencement of the work and the staff should possess necessary Identity card
- ✓ Operator / Technician (Skilled) - one person in general shift of 12 hours (preferably 07.00am to 07.00 pm.,
- ✓ Helper (semi-Skilled) - one person in each shift of 12 hours (two shifts in 24 hours preferable 06.00am to 06.00pm and 06.00pm to 06.00am).
- ✓ Deputing Technically qualified engineer to check the complete system for 2 visits in a month and submit the report to the Engineer -In charge for assuring the good working conditions the STP and other system.
- ✓ Necessary attendance register is required to maintained and should be produce for verification, attendance will be marked on day-to-day basis and recovery will be done per person per day for absenteeism

5.2 Collection of sample Sewage from individual units at the point of discharge to NIFT sewer, conducting tests on them to ascertain that these are within the standards fixed by KSPCB, informing NIFT of the results and initiating remedial action.

5.3 The treated wastewater should comply with the standards given in consent order by KSPCB/ CPCB/ PCB /IS standards with (not limited to) following parameters:

- a. Flow : 60 CU.M/day
- b. PH : 6.5 to 9.0
- c. BOD : <10ppm
- d. COD : <50ppm
- e. TSS : <10ppm
- f. NH4N : <5 ppm
- g. N-Total : <10 ppm
- h. FC(MPN/100ml): <1000
- i. O & G : <10 pm

5.4 Treated water Parameter Testing Report should submit once in a month

5.5 **GENERAL WORK INSTRUCTIONS:** To ensure smooth running of department and the responsibility of the Operator noted under Work Instruction:

- i. Take charge and enter change transfer sheet.
- ii. Lubricating the moving parts periodically on every month including consumables.
- iii. Cleaning of all tanks when and where required as per the guidance of OEM and direction Engineer in charge.
- iv. The service provider shall attend to call backs after duty if any, without any extra charges.
- v. Oil and Greasing of pumps and Blowers to be checked regularly. Grease, cotton waste and other consumable items are to be supplied at free of cost by the service provider.

- vi. Maintenance problems like pressure drop, leakage in pumps, pipe lines drains and electrical problems to be entered in log book and inform department head.
 - vii. Prepare maintenance slip about the problem and inform the respective department.
 - viii. There should be no over flow from any of the tanks.
 - ix. Treated effluent used for gardening to be pumped to alternative plots, so that there is no water logging in the garden.
 - x. On and off timings of pumps to be entered in log book.
 - xi. The Energy meter reading and treated water reading to be noted at the end of each shift and entered in log book.
 - xii. The chemical consumption like Defoam and poly-E etc., per shift to be entered in log book
 - xiii. The results of PH. tests of raw effluent, Aeration effluent, treated effluent are to be noted in log book. Whenever the effluent is pumped.
 - xiv. MLSS of Aeration tank to be checked and noted in log book whenever the
 - xv. Fresh effluent is pumped from equalization tank
- 5.6 Qualification for Technicians (Skilled): - Minimum 2-year experience in handling STP plant operational and maintenance work. Having BSC/ HSC (science)/ ITI Electrical/ Fitter will be given preference and qualification for Helper/ Khallasi (semi-Skilled): - Minimum 10th pass, having minimum, 3 years' experience STP as well as other plumbing works.
- 5.7 Name and detailed description of chemicals to be used for treatment if required and their specification may be mentioned.
- 5.8 Service should be offered round the clock in a calendar year (365/366 days).
- 5.9 Contractor should provide all Tools & Tackles as required for proper functioning of STP.
- 5.10 All disciplinary rules and regulations as enforced are to be followed by the work force of the Contractor during their stay at the premises. Uniforms and safety kits etc. have to be provided to the staff by the successful service provider/ contractor/ agency to the workers on due his own cost.
- 5.11 All the materials, spare parts, consumable such as, oil, grease etc. will be arranged by successful firm/ contractor/ agency.
- 5.12 The Contractor should submit the best practices of preventive maintenance schedule for NIFT approval and its implementation.
- 5.13 The instruction/s given to the Contractor from time to time should be properly carried out and necessary records of action taken should be maintained in a Log Book with signature of the Engineer- in – charge.
- 5.14 Any damages caused by the Contractor in existing facilities while carrying out the work shall be made good by the contractor to NIFT entire satisfaction at their own risk and cost.
- 5.15 The contractor should fulfill all statutory requirements pertaining to satisfactory performance of the job etc.
- 5.16 Dismantled/ replaced parts should be handed over to NIFT Engineer in-charge or its representative.
- 5.17 The Contractor shall take necessary insurance to cover the entire workmen's compensation act and also in respect of any other person on account of accident at site.
- 5.18 The contractor shall have to make own arrangements for the accommodation of his staff outside the premise of NIFT Bengaluru.
- 5.19 NIFT shall not be responsible for the release of benefits, such as Provident Fund, ESI, Pensionary benefits or allowances to the staff employed by the contractor. Excess payment due to any changes in the Minimum Wages Act or in any other labour legislation/provisions or other statutory obligations during the validity period of the contract shall be the responsibility of the contractor.

5.20 Work involves operation and maintenance of Sewage Treatment Plant, filtration Plant, Pump Set, spares and Electric Driven Pump Set, cleaning of all tanks, Painting and water proofing of all tanks, pumps, corrosive part etc., and any other identified by Engineer In charge.

5.21 The agency should clean all STP tanks (04 nos) minimum once in a year during semester Break/ as and when demand.

5.22 Work Excluded from the Contract

- i. Installation of new equipment as a part of original work.
- ii. Rewinding of motors and blowers on natural phenomenon and not for mishandling
- iii. Replacement of complete unit/ machineries, which has served its useful life and is declared beyond economical repair by OEM/ authorized service dealer and if it's up to the satisfaction of Engineer-In-Charge on special cases.
- iv. Major repair as site require.

5.23 Repairs:

- i. The Contractor has to do all major & minor repairs, for which no additional labour charges will be paid. However, for any MAJOR spares/ materials replaced, actual charges will be paid as per the bills from the authorized/ dealers after ascertaining the rates on submission of original bills (except damage caused to any machinery/ plant due to negligence of contractor), and such materials to be checked-in through Security Department as evidence being materials brought in.
- ii. Under no circumstances plant should remain under breakdown for more than 03 hours. In the event of breakdown/ shut down the onus of attending to the problem in the shortest possible time will rest on the Contractor failing which Engineering Department is empowered to get the breakdown/ shut down any defect rectified from any outside agency at the risk and cost of the Contractor and make necessary deductions from their bills.
- iii. The firm shall rectify any breakdown in a stipulated time failing which penalty for nonperformance @ 0.5 % per week of delay subject to a maximum of 10% of the contract price will be imposed and in the event of any damage to the property or life or any machinery and installation in the STP arising out of non-performance or negligence of the workers, contractor will be solely responsible. The contractor shall be responsible for proper maintenance of decorum, punctuality, discipline and work out put etc.,
- iv. Any kind of malba (waste) arising out of maintenance work will be removed by the tenderer at his own cost and risk. The Contractor has to keep all the area and surroundings at the site neat and clean and dump the scrapped materials at the scrap yard.
- v. It will be Contractor's responsibility to maintain STP, Plant in healthy state all the time, to plan and undertake preventive maintenance of STP at regular intervals and attend routine maintenance activity every day.
- vi. The Contractor should make a service report for all the maintenance jobs carried out and get it counter signed by the Engineer-in-charge. The Institute will provide the necessary registers.
- vii. The Contractor has to carry out necessary treatment to the sewage so as per the parameter provided in 5.3
- viii. The Contractor has to carry out testing of water at the regular interval of every month and whenever felt necessary as instructed to do so by the institute and furnish the test reports to the Engineer-In-charge on priority.
- ix. The Contractor will also provide a Tests Certificate every month of effluent water before and after treatment and certificate have to be obtained from the Karnataka State Pollution Control Board, For B.O.D, C.O.D, PH, TSS, and O&G etc.
- x. The Contractor should maintain logbook, on site test reports etc. upto date as per IS.

- xi. It will be the responsibility of Contractor to remove excess sludge from sludge holding tank. In addition, Contractor shall also carryout cleaning of Grease/ Sludge holding Tanks periodically, and disposal of grease / sludge outside the premises on own cost.
- xii. Checking of the levels of the septic tank and arranging for pumping of the Sewage collected in this tank as and when required/ regularly, so that the Sewage at no point of time overflows the tank and cause a health hazard to the occupants of the NIFT BENGALURU surroundings (localities or neighbors).
- xiii. Operating of the pumps erected inside the pump house for water supply and constructed beside the septic tanks, taking care to check the levels of
 - a. Water in the UG sump.
 - b. Sewage in the tank and maintaining of the pumps and clearing any chokes / blocks in the conveyance lines lying throughout the internal roads of NIFT BENGALURU (refer as built drawings with NIFT) using suitable means as recommended by NIFT BENGALURU
 - c. Drinking water lines throughout the campus.
- xiv. The plumber has to look after both maintenance work of STP as well as Campus Building on priority basis. The plumber has to maintain high discipline while working especially in Hostel area.
- xv. Maintaining in a neat condition all the lightings / fittings as detailed below and handing over the same to the NIFT authority in working condition on expiry of the O & M contract period.
1. Tube lights -14 nos., 2. Ceiling fans - 2 nos. 3. Bulk Head -1 no.
- xvi. Motors & Pumps (13 pump set, 2 Blowers)
 - Cleaning and tightening of all screw connections and terminals on controllers.
 - Examining of fuse contacts and terminals for cleanliness and tightness.
 - Checking the pump immediately after starting the motor, to see if the pump is generating the rated head, by reading the pressure gauge.
 - Checking for any undue vibration of stuffing boxes.
 - Checking of glands for overheating and leakage. Gland packing around the pump set is adjusted to permit only a slight leakage of droplets of water to cool and lubricate the shaft.
 - Checking if the voltage fluctuation.
 - Checking of current rating and actual loading of motor to prevent overloading, by frequently monitoring the ammeter reading.
 - Ensuring that the water level in the water source does not drop more than the requirement of above foot valve and water at the receiving end is not wasted by overflow.
 - Checking the bearings of the pump periodically and applying grease sufficiently.
 - Checking the gland packing once in two months.
 - Checking the valves and pressure gauges and tightening the gland at closer intervals when too much leak of water occurs.
 - Checking the exhaust pump, its auxiliaries and impeller periodically.
 - Operating of submersible pump once a week, and its maintenance.
 - The agency should clear all the STP tanks available in the campus. once in a year during semester breaks (all the ten various type of tanks).
 - Operation of water pumps, maintenance of motor pump.
 - Repair & replacing sensor of raw sewer collection chamber under contractor scope.
- xvii. Other Duties: Daily entries will be recorded in the logbook as per NIFT BENGALURU's requirement and get verified by the Engineer-in-charge of NIFT BENGALURU. Any complaint noticed shall be reported to Engineer-in-charge and work shall be carried out as per the instruction of the Engineer -in-charge.

- xviii. IN ADDITION TO THE ABOVE THE CONTRACTOR SHALL CARRY OUT ALL REQUIRED DUTIES MENTIONED IN THE O & M MANUAL. (can be collected from NIFT Office, Bengaluru)
- xix. The Contractor shall supervise and maintain the Sewage Treatment Plant maintenance work every day and maintain a logbook as per guidelines of the Operation Manual.
- xx. The short-listed contractor will submit a monthly maintenance schedule of all equipment's for approval before commencing operating of the system. Sump Pump required to be maintained by the Contractor installed in the Effluent Treatment Plant.
- xxi. Precaution against any fire hazards or other damages to Plant and equipment shall be arranged by the firm/ agency / contractor. NIFT shall remain indemnified by the contractor from any encumbrances /loss on this account.
- xxii. The firm/ agency/ contractor shall fulfill the requirement of various law enforcing agencies/ local authorities, such as Pollution control Board, Directorate of Electricity Safety, fire etc., by taking their approvals as required.
- xxiii. The firm/ agency/ contractor will be responsible for the safety of their deputed staff during the performance of their duty at NIFT site.
- xxiv. In case any of staff is not found up to mark and not able to do work properly, he will have to be changed as per the instruction of NIFT.
- xxv. In case of any problem with the equipment, the firm/ agency/ contractor shall inform NIFT immediately.

5.24 DUTIES AND OBLIGATIONS of the Operators:

- i. The Contractor should submit the names of the persons engaged for the work and they have to report to the Engineer-In-Charge on day-to-day basis. Persons employed should not be changed frequently and every person employed for the work has to obtain proper Gate Pass from Administration Department of the institute.
- ii. Operation and the maintenance of STP system comprising of various pumps, motors, blowers, pipelines, settling tanks, filter unit, etc. together with the electrical panels and connections. Operators employed should have knowledge of Hindi, & English. The Contractor has to keep the area of plant neat and clean.
- iii. The contractor should provide the operation log book, Flow chart, safety measures [Gum boot, Hand gloves, Mask, Helmet (ISI grade), First Aid Kit, etc.,] for the operating staff.
- iv. The plumber should support other Campus plumbing maintenance works along with STP plant at any point of time.

6 Applicable Law: -

- i. The contract shall be interpreted in accordance with the Laws of the Union of India. Contractor shall be solely responsible for compliance of all labour laws, payment of fair wages/ salaries and allowances to his personnel that might become applicable under any new act, law or order of Government of State / Central. NIFT shall have no liability whatsoever in any manner.
- ii. Central minimum wages to be complied with - The contractor shall comply with all the provisions of the Minimum Wages Act, 1948, and Contract Labour (Regulation and Abolition) Act, 1970, amended from time to time and rules framed hereunder and other labour laws affecting contract labour that may be brought into force from time to time.
- iii. Notwithstanding the provisions stated above, the service provider shall not be liable for forfeiture of its performance security, penalty or termination for default, if and to the extent that, it's delays in performance or other failure to perform its obligations under the contract is the result of an event of force majeure.

Signature of authorized person agency with stamp

7 DEFINITIONS AND INTERPRETATION:

A. Definitions:

- a) In the Contract (as hereinafter defined) the following words and expressions shall have the meanings hereby assigned to them except where the context otherwise requires.
- i) "Employer" means the NIFT and the legal successors in title to NIFT.
 - ii) "Engineer" means the person appointed by NIFT to act as Engineer for the purposes of the Contract.
 - iii) "Contractor" means an individual or firms (proprietary or partnership) whether incorporated or not, that has entered into contract (with the employer) and shall include his/its heirs, legal representatives, successors and assigns. Changes in the constitution of the firm, if any shall be immediately notified to the employer, in writing and approval obtained for continued performance of the contract.
- b) i) "Contract" means these conditions, the Specification, the Bill of Quantities, the Tender, the Letter of acceptance, the Contract Agreement (if completed) and such further documents as may be expressly incorporated in the letter of Acceptance or Contract Agreement (if completed).
- ii) "Specification" means the specification of the Works included in the Contract and any modification thereof.
 - iii) "Drawings" means all the completion drawings, calculations and technical information of a like nature provided by the Engineer to be Contractor under the Contract and all drawings, calculations, samples, patterns, models, Repair and Repair and Maintenance manuals and other technical information of a like nature submitted by the Contractor and approved by the Engineer.
 - iv) "Bill of Quantities" means the priced and completed bill of quantities forming part of the tender.
 - v) "Tender" means the Contractor's priced offer to the Employer for the execution and completion of the works and the remedying of any defects therein in accordance with the provisions of the Contract, as accepted by the Letter of Acceptance. The word Tender is synonymous with "Bid" and the words "Tender Documents" with "Bidding Documents".
 - vi) "Letter of Acceptance" means the formal acceptance of the tender by NIFT.
 - vii) "Contract Agreement" means the contract agreement (if any) referred to in Sub- Clause.
 - viii) "Appendix to Tender" means the appendix comprised in the form of Tender
- c) (i) "**Commencement Date**" means the date upon which the Contractor receives the notice to commence the works.
- (ii) "**Time for completion**" means the time period for which the contract of Repair & operation and Maintenance has been awarded by the employer to the contractor.
- d) "**Taking over Certificate**" means a certificate issued by employer evidencing successful completion of the awarded work.
- e) i) "**Contract Price**" means the sum stated in the Letter of Acceptance as payable to the Contractor for the execution and completion of the Works and the remedying of any defects therein in accordance with the provisions of the Contract.
- ii) "**Retention Money**" means the aggregate of all monies retained by the Employer.
- f) i) "**Works**" means the Permanent Works and the Temporary Works or either of them to be executed in accordance with the contract.
- ii) "**Site**" means the places provided by the Employer for Repair and Maintenance of NIFT Campus.
 - iii) "**Cost**" means all expenditure properly incurred or to be incurred, whether on or off the site, including overhead and other charges but does not include any allowance for profit.
- B. **Engineers Duties and Authority:** The Engineer shall carry out the duties specified in the Contract.

- C. Custody and Supply of Drawings and Documents:** The Drawings shall remain in the sole custody of the employer/ Engineer, but copies as required thereof as per availability in the record shall be provided to the Contractor free solely for the purpose of this contract.
- D. Sufficiency of Tender:** The Contractor shall be deemed to have based his Tender on the data made available by the employer and on his own inspection and examination of this site conditions.
- E. Contractor's Employees:** The Contractor shall provide on the site qualified and experienced technical staff in connection with the Repair and Maintenance of the Works and the remedying of any defects therein. The minimum staff shall be as per description of work mentioned.
- F. Engineer at Liberty to object:** The Engineer shall be at liberty to object to and request the contractor to remove forthwith from the Works any person provided by the contractor who, in the opinion of the Engineer, misconducts himself, or is incompetent or negligent in the proper performance of his duties, or whose presence on Site is otherwise considered by the Engineer to be undesirable, and such person shall not be again allowed upon the Works without the consent of the Engineer. Any person so removed from the works shall be replaced as soon as by a qualified person approved by the Engineers.
- G. Safety, Security and Protection of the Environment:** The Contractor shall, throughout the execution and completion of Works and the remedying of any defects therein:
- i) Have full regard for the safety of all persons entitled to be upon the Site and keep the Site (so far as the same is under his control) and the Works (so far as the same are not completed or occupied by the Employer) in an orderly state appropriate to the avoidance of danger to such persons, and
 - ii) Provide and maintain at his own cost all lights, guards, fencing, warning signs and watching, when and where necessary or required by the Engineer or by any duly constituted authority for the protection of the Works or for safety and convenience to the public or others, and
 - iii) Take all reasonable steps to protect the environment on and off the Site and to avoid damage or nuisance to persons or to property of the public or others resulting from pollution, noise or other causes arising as a consequence of his methods or Repair.
- H. Damage to Persons and Property:** The sole responsibility lies with the contractor of the persons employed by his agency/ firm against all losses and claims in respect of:
- a) Death of or injury to any person, or
 - b) Loss or damage to any property (other than the Works):
Which may arise out of or in consequence of the Repair and Maintenance of the works and the remedying of any defects therein, and against all claims, proceedings, damages, costs, charges and expenses whatsoever in respects thereof.
- I. Accident or injury to Workmen:** NIFT shall not be liable for or in respect of any damages or compensation payable to any workman for death or injury resulting from any act or default of the contractor. The Contractor shall indemnify and keep indemnified the Employer against all such damages and compensation and expenses whatsoever in respect thereof or in relation thereto.
NIFT shall not be liable for or in respect of any damages or compensation payable to any workman under Compensation – Act for death or injury resulting from any act or default of the contractor. The contractor shall indemnify and keep indemnified the NIFT against all such damages and compensation and expenses whatsoever in respect thereof or in relation thereto.

J. Evidence and Terms of Insurance: The Contractor shall take out appropriate insurance to cover his work and workers and staff employed by him fully. The contractor shall provide evidence to the Engineer/ Employer as soon as practicable after the respective insurance has been taken out but, in any case, prior to the start of work at the Site that insurance required under the Contract have been effected.

It shall be the responsibility of contractor to notify the Insurance Company of any change in the nature and extent of the works and to ensure the adequacy of the Insurance cover at all times during the period of contract.

K. Compliance with Statutes, Regulations: The Contractor shall confirm in all respects, including by the giving of all notices and the paying of all fees, with the provision of:

- a) Any National or State statute, Ordinance, or other Law, or any regulation, or bye-law of any local or other duly constituted authority in relation to the execution and completion of the Works and the remedying of any defects therein, and
- b) The rules and regulations of all public bodies and companies whose property or rights are affected or may be affected in any way by the Works, and the contractor shall keep the Employer indemnified against all penalties and liability of every kind for breach of any such provision.
- c) Any changes required for approval due to revision of the local laws.

L. Time for Completion: The repair and Maintenance work shall be for a period of one year or as mentioned in the letter of commencement and shall start from the date of issue of letter to commencement and shall stand terminated after the expiry of one year or for the period as stipulated in the accepted contract agreement. The Repair and Maintenance contract may be extended on the written mutual consent of both NIFT and Contractor for a further period of two years. However, NIFT reserves the right to terminate the Repair and Maintenance contract by giving 15 days as notice period at any time during the currency of the contract if the services of the agency are not found satisfactory as per the opinion of NIFT or his representative for which, no claims or compensation shall be entertained by the NIFT.

M. Extension of Time for Completion: The Repair and Maintenance contract may be extended on the written mutual consent of both NIFT and Contractor for a further period of one year. However, NIFT reserves the right to terminate the Repair and Repair and Maintenance contract by giving notice period of 15 days at any time during the currency of the contract if the services of the agency are not satisfactory as per the opinion of employer or its representative

N. Defect Identification and its rectifications:

- The Contractor shall immediately attend the defects and complaints noticed at site. The Contractor shall provide and develop a system for regular Repair and Maintenance of all the services which includes defects identifications and its immediate rectification so, that services are not affected. It shall be the sole responsibility of the Repair and Maintenance agency that all the services are kept in functional condition round the clock during the currency of the contract.
- Defect Liability period shall be 12 months from the date of the completion of work under BOQ measurable works. The contractor shall rectify at his own expenses any defect in the work carried out by him during this period. On failure of the contractor to do so, the same shall be completed by the employer at the risk and cost of the contractor.

- O. Liquidated Damages of Delay:** If the Contractor fails to attend any complaint/ defect in due course of time and if in the opinion of engineer delay is on the part of Repair and Maintenance agency, the employer can impose liquidated damages on the contractor as detailed in the particular conditions.
- A penalty of **Rs.6000/-** per month will be deducted from the bill for the months when test Certificate from approved Lab is not submitted.
 - A penalty of **Rs.600/- per 12 hours** shift will be deducted from the bill for each 12 hours shift when the skilled Technician/ operator is not provided.
- P. Contractor's Failure to Carry out Instructions:** In case of default on the part of the Contractor in carrying out defect rectification works, the Employer/ Engineer shall be entitled to employ and pay other persons to carry out the same and if such work, in the opinion of the Engineer, the Contractor was liable to do at his own cost under the Contract, then all the costs consequent thereon or incidental thereto shall be determined by the Engineer and shall be recoverable from the Contractor by the Employer, and may be deducted by the Employer from any payments due or to become due to the contractor.
- Q. Instructions of Variations:** Quantities given in the BOQ are estimated quantities. The quantity of any particular item may vary to any extent. Variation in quantity in particular items or overall cost, does not entitle contractor to claim any extra cost.

R. CERTIFICATES AND PAYMENTS

- a) Monthly Statements:** The Contractor shall submit a bill for the preceding month to the Engineer by 7th of every month for the work executed up-to the end of previous month in tabulated form approved by the Engineer, showing the amounts to which, the Contractor considers himself to be entitled. The bill must be supported with the following documents:-
- i. Attendance sheet along-with salary certificates, wages sheets of all the workers and staffs deployed along with EPF, ESI and other statutory remitted details.
 - ii. Certified bills miscellaneous materials purchased under different heads with the approval of the NIFT Authority
 - iii. Details of defects/ complaints attended and rectified within time,
 - iv. Details of complaints attended late,
 - v. Test certificates of materials used and tests carried out for quality control as required by the specifications and the Engineers.
- b) Deduction of Income Tax:** The amount to be deducted towards the advance income tax shall be at the rate applicable.
- c) Monthly Payments:** The Contractor shall submit monthly bill complete in all respects. The Engineer shall clear the bill and certify due amounts for payment within 15 days on receipt of bill(s).
- d) Correction of Certificates:** The Engineer at his discretion for any Interim Payment Certificate make any correction or modification in any previous Interim payment Certificate which has been issued by him, and shall have authority, if any work is not being carried out to his satisfaction, to omit or reduce the value of such work in any Interim Payment Certificate.
- e) Final Certificate:** Within 15 days after receipt of the Final Statement, and the written discharge, the Engineer shall issue to the employer (with a copy to the Contractor) a final Certificate stating:
- The amount which, in the opinion of the Engineer, is finally due under the Contract, and after giving credit to the Employer for all amounts previously paid by the Employer and for all sums to which the Employer is entitled under the Contract.
- f) Conciliation:** In the event of any dispute, the party shall use their best efforts to settle amicably all disputes arising out of or in connection with this contract or the interpretation thereof.

g) Default of Contractor:

- If the performance of the contract is not satisfactory and not corrected within 15 days of receiving notice, then employer shall be at liberty to terminate the contract and get the work executed through other means at the risk and cost of the Contractor.
- In the event of termination of the contract, employer shall be at liberty to get balance work done at the risk and cost of the contractor and due payment of the contractor, if any, shall be released after the completion of whole of the works.

h) Arbitration: Any dispute and differences relating to the meaning of the specifications, designs, drawings and instructions herein before mentioned and as to the quality of workmanship of materials used in the work or as to any other question, claim, right, matter or thing whatsoever in any way arising out of or relating to the contract, designs, drawings, specifications, estimates, instructions or these conditions or otherwise concerning the works or the execution or failure to execute the same whether arising during the progress of the work or after the completion or abandonment thereof in respect of which amicable settlement has not been reached shall be referred to the Sole Arbitrator to be appointed by NIFT. The work under the contract shall continue, during the Arbitration proceedings. The award of the Arbitrator shall be final, conclusive and binding on both the parties. The courts at NIFT Bengaluru shall have the exclusive jurisdiction in any case of any dispute between the parties.

S. PARTICULAR CONDITIONS OF CONTRACT:

- PWD/ CPWD specifications shall be followed as the case may be. Where not available, BIS/ Engineering practice as directed by the Engineer shall be followed.
- Complaints & action initiated shall be made in the format (Proforma-I).
- A complaint register (Proforma - II) shall be maintained in the Repair and Maintenance Office of the contractor in which all complaints received shall be documented.
- Formats of Contract Agreement are at Proforma – III.
- All Repair and Maintenance related complaints shall be attended within two hours failing which a recovery of Rs100/- per event per hour shall be made from the subsequent payment certificate of the contractor.
- The Sewer man shall ensure that all lines are maintained in a clean condition by carrying out preventive cleaning of all lines at least once each month.
- As the work will have to be carried out in building and area in use the contractor shall ensure:-
 - a. That the normal functioning of NIFT activity should not affect as far as possible.
 - b. That the work is carried out in an orderly manner without noise and obstruction to flow of traffic.
 - c. That all rubbish etc. is disposed of at the earliest and the place is left neat, proper clean and orderly at the end of each day's work.
 - d. The contractor shall ensure that his Repair and Maintenance staff is qualified and licensed for their part of work. He/ She shall be responsible for their conduct. The staff should behave in a courteous manner. The contractor shall be held responsible for any loss or damage to NIFT property.
 - e. The contractor shall ensure safety of his workers and others at site of work and shall be responsible for any consequence arising out of execution of the Repair and Maintenance work.
 - f. When instructed to do so, the contractor shall ensure proper record keeping and storing of irreparable/ dismantled material.
 - g. Water and electricity shall be made available free of cost at nearby source of work. The contractor has to make his own arrangement for use of the same including drawing temporarily lines etc. The responsibility for following relevant rules, regulations and laws in this regard shall be entirely that of the contractor.

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. **Tender No: NIT No: 09. 5159/Bldg./AG/V-2/2011** for the item
/ job of , do hereby declare :

1. 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.

2. 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
(to be submitted on the letter Head of the service provider)

1. It is certified that we have studied, understood and agreed the terms and conditions of the tender for **Comprehensive Annual Operation and Maintenance Contract of FMR Technology of 60 KLD capacity Sewage Treatment Plant at NIFT campus.**
2. There are no hidden costs to NIFT over and above that indicated in the Annexure- II (Price Bid Format) and the price quote in GeM portal by considering all the components of the price bid.
3. The benefit of reduction in statutory taxes/ levies, if any, arising during the term of the contract, if awarded in our favour, would be passed on to NIFT.
4. I/ We agree to carry out the above works as detailed in the scope of work, at the quoted rates, during the contract period from the date of award of work to us. Further, I/ We agree to abide by all the terms and conditions of this bid. I/ We have inspected the institute premises (NIFT) and have acquainted ourselves with the tasks required to be carried out, before making this offer
5. I/ Wehaving our office at..... declare that I/ We have never been blacklisted by any state Government/Autonomous bodies/ Central Government or any State/Central PSU.
6. 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.

AUTHORISED SIGNATORY WITH SEAL

Place:

Date :

(Declaration on firm letter head)
(Format of Indemnity Bond)

INDEMNITY BOND

By THIS BOND I, Shri/ Smt.son of Shri./ Smt
Residing at by occupation the Partner/ Proprietor/ Director
..... having office at am a tenderer at National Institute of
Fashion Technology (NIFT).

- i. WHEREAS, the said NIFT asked every tenderer, who is not covered under E.S.I. or any other insurance Act or exempted to furnish an Indemnity Bond in favour of NIFT against all damages and accident to the Laborer Tenderer/ Contractor.
- ii. NOW THIS BOND OF INDEMNITY WITNESSTH THAT the Tenderer/ Contractor named herein above shall indemnify the NIFT against all damages and accident occurring to the Laborers of the Tenderer/ Contractor as demanded by the NIFT and which shall be legal and/ or claimed by the NIFT during the execution of the work stated in the **NIT No:-** **AND** the Contractor hereunder agree to indemnify and at all times keep indemnified the NIFT and its administrator and representative and also all such possible claim or demand for damages and accidents.

In WITNESS WHEREOF I,, the Partner/ Proprietor/
Director..... Hereto set and seal this the. Day of
..... in the yearat

Signature:

Name:

Address:

Sureties Signature of the Indemnifier Witnesses

Signature

Name:

Address:

Signature of authorized person agency with stamp

CHECK LIST FOR SUBMISSION OF BID

Agency is requested to fill this check list and ensure that all details/documents have been furnished as called for in this tender duly filled in, signed & stamped

Please tick (√) the box and ensure compliance:

SI No.	Details	Yes	No	If Yes Page No(s).
	EMD – DD of Rs.50000/- OR EMD exception details submitted along with Enclosure - I			
	Undertaking & Declaration letter by the service provider (on original stationery) Enclosure - II & Enclosure - III			
	Signed all the pages of tender documents and enclosed			
	Copy of Shop and Establishment certificate			
	Copy of Company Registration Certificate			
	Copy of Service Tax registration / GST Certificate			
	Copy of License under Contract Labour Act			
	Copy of EPF Registration with Regional PF Commissioner			
	Copy of ESI Registration			
	Copy of PAN Card			
	GSTIN Registration No.			
	Copy of IT returns for last three years			
	List of Clients - to where service provided in last 3 years			
	Registered with CPWD/ PWD/ any Govt. body/ Autonomous body etc., If yes, please attach photocopy			
	Copy of Audited Balance Sheets and Profit & Loss Statements for last three years 2020-2021, 2021-2022, 2022-2023			
	Copy of partnership deed for partnership firm or Memorandum of understanding (MOU) and Article or Association (AOA) including Certificate OR Incorporation for change in name, if any, for Limited/ private limited company Submitted?			
	Letters of reference from the previous organizations with regard to work done with complete contact details of concerned officials in those projects with telephone numbers, address, email, etc. along with scope of work. Submitted? Or as per GEM tender condition			
	Duly filled breakup of the Financial bid place separately as per GeM provision (Annexure - II)			
	(Any other detail Specify)			

Note: Please read Tender carefully and fill up the above information

- Experience of the Tenderer: (Experience of relevant and similar work of annual Operation and Maintenance of Sewage Treatment Plant and repair works in the buildings completed during last three years preceding March, 2024 and on-going works. Separate sheet for each work may be used).
- Supporting documents like copies of work orders, completion certificates and performance certificates from the client in support of each of the above projects to be furnished.
- List of clients including PSUs mentioning the period of contract and value thereof.
- Any other information.

Date: -

Place: -

Signature of authorized person with stamp

Name:

Designation:

Office Seal:

Signature of authorized person agency with stamp

COMPLAINT REGISTRATION FORM

Date

Time

Nature of complaint

Complainant: _____

Signature: _____

Complaint attended.

Date: _____ Time: _____ Form: _____ To: _____

Certified that the complaint has been satisfactorily attended

Contractor:

Complainant:

*To be submitted along with running bills.

MAINTENANCE COMPLAINT REGISTER

S. No.	Date & Time	Complainant	Nature of Complaint	Complaint Attended Date & Time	Remark	Signature of Contract

CONTRACT AGREEMENT FORMAT

This CONTRACT (hereinafter called the “Contract”) is made the day of the month of, 2024 between National Institute of Fashion Technology, NIFT Bengaluru, on the one hand (hereinafter called the Employer) and on the other hand.....(hereinafter called the Contractor).

Whereas

- a. The Client has accepted the offer of the Contractor to provide certain services for maintenance of Operation and Maintenance of the Sewage Treatment Plant (STP)/ pumps for water supply at its NIFT CAMPUS (hereinafter called NIFT) as per quotation notice no. DATED:.....
- b. the Contractor, having represented to the client that they have the required professional skills, personnel and technical resources, have agreed to provide the services on the terms and conditions set forth in this Contract Agreement.
- c. AND WHEREAS, hereinafter called the “Contractor” having its office at, have submitted their offer for providing the services, as described under “Duties and Obligations” of the Contract.

Now the Agreement witnesses as under:

The Contractor agrees to perform all such works required for the Operation and Maintenance of the STP/ Pumps for water supply at NIFT Bengaluru as detailed in the Scope of Work subjected to general conditions of Contract, specific requirements and conditions, duties and obligations of the contractor, notice inviting quotations and other terms of Contract attached to the bid documents and NIFT, Benglauru in consideration of the said services rendered by the Contractor agree to pay the Contractor the fee for such services at such accepted rates and in such accepted manner as incorporated in the “TERMS OF PAYMENT” quoted.

This Contract is governed by all and every one of the Clause in the scope of work, duties and obligations of Contractor, general conditions of contract and other terms of contract and terms of payment, annexed to this Agreement and the Contractor and NIFT hereby agree to abide by these terms.

In witness thereof the parties of this Agreement, viz., the Contractor and NIFT have herein got their hands this day of

For NIFT BENGALURU

For Contractor

Witness: 1.
2.

Witness: 1.
2.

PRICE BID**Comprehensive Annual operation & maintenance Contract of FMR Technology Sewage Treatment Plant of 60 KLD Capacity at NIFT
Bengaluru Campus**

Sl. No.	Item Description	Amount in (Rs.)	
		Per Month	Per annum
1	Rate for one Operator / Technical (Skilled) in General shift of 12 Hrs. Shift		
2	Rate for two Helper/ Semi skilled/ Khallasi/ sewer man 12 Hrs Shift (24 hours). (two shift Day & night)		
3	Engineer Supervising Charge- minimum 2 visit per month		
4	Treated water Parameter Testing Report		
5	STP chemicals Like (Sodium hypochlorite etc.)		
6	Rate for Maintenance of all type of spare parts, Air blower oil, Cotton waste, belt, etc.		
7	Rate for Repair of all equipment		
8	Rate for Cleaning of all STP tanks (for once in a year)		
9	Rate for Painting & water proofing of all tanks, pumps, corrosive part etc.		
	Subtotal amount per month/ annum in Rs.		
	GST in (%)..... amount.....		
	Grand Total per month/annum (including GST) Rs.		
	Amount in Word Rupees: -		

- I. We certify that the quoted rates above from are not below the statutory rates payable under the MinimumWages Rules/ notifications issued by the Central Government.
 II. Apart from the above any other payments payable under the Rules / Notifications of GOI will be refundable on production of proof of payment and authority.

Signature with Seal

Name

Designation

Mobile No:

Signature of authorized person agency with stamp

SEWAGE TREATMENT PLANT - 60 CUB/DAY
FMR TECHNOLOGY
 (Fluidised Media Reactor)

Details of operational and standby motors at STP Plant

SI no.	Item description	Capacity	Operational and standby	Total in number	Location
1	Sludge Pump	2HP	1+1	2	Pump Room
2	Air Blower	03 HP	1+1	2	Pump Room
3	Dosing Pump		1	1	Pump Room
4	Screw Pump		1	1	Connected with Sludge disposal tank
5	Raw sewage pump	2HP	1+1	2	Equalization Tank
6	Filter feed Pump	03 HP	1+1	2	Anoxic Tank
7	Sludge Transfer Pump	2HP	1+1	2	Anoxic Tank
8	Filter water pump	7.5HP	1+1	2	Treated water tank
9	Dosing Pump		1	1	Treated water tank
Total				15	

SEWAGE TREATMENT PLANT - 60 KLD/DAY
FMR TECHNOLOGY
(Fluidised Media Reactor)

List of Consumables required for running STP Plant

SI no.	Item description	Minimum Quantity
1	Sodium Hypochlorite Poly ne	300 Ltrs Per month 3600 Ltrs Per annum
2	Odour poly Neutralizer	60 Ltrs Per month 720 Ltrs Per annum
3	De Foamer	30 Ltrs Per month 360 Ltrs Per annum
4	Air Blower oil,	5 Ltrs Per month 60 Ltrs Per annum
5	Cotton Waste	5 KG Per month 60 KG Per annum
6	Belt and other spare materials for upkeeping of system in good conditions.	As required to run the plant and upkeeping of system in good condition