

Tender Document Fee – Rs.500/-
+ 18 % GST



**NATIONAL INSTITUTE OF FASHION TECHNOLOGY,
BENGALURU.**

LIMITED TENDER DOCUMENT
FOR
Supply and Installation of Table Top Looms
TO
NIFT CAMPUS

Limited Tender No. 13/Looms/5740/TD/Infra/2016-17/Vol-XII

Receipt No & Date of Issue: _____

Tender form issued to: _____

Time schedule for tender process:

Date of publication of tender notification	19-02-2018
Sale of tender document commence from	19-02-2018
Last date for Sale of tender document	08-03-2018 up to 12.00 noon
Last date for receipt of duly filled in tenders	08-03-2018 up to 1.00 pm.
Time and date of the opening tenders	08-03-2018, 03.30 pm.
Date and Time of the opening Financial Bids	will be notified to the technically qualified

Note: This tender document **contains 22** pages and bidders are requested to sign on all the pages. The Technical bid & the Price bid should be sealed by the bidder in separate covers duly subscribed & both these sealed covers are to be put in a bigger cover which should also be sealed & duly super scribed as “**Supply and Installation of Table Top Looms**”

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

Phone: 91-80- 2255 2550 to 55 Fax no. 91 80 2255 2566

E-mail: admin.bengaluru@nift.ac.in Web: <http://www.nift.ac.in/tenders/bengaluru>

PREAMBLE / INTRODUCTION

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.

TENDER NOTICE:

NIFT invites sealed Tenders under **Two Bid systems** for **Supply and Installation of Table Top Looms** to NIFT Bengaluru as per the quantity and specification mentioned in Annexure III. The tender bids duly-filled in all respects enclosing necessary documents may be addressed to **The Director, National Institute of Fashion Technology, C.A. Site No. 21, 16th Cross, 27th Main Road, Sector-I, HSR Layout, Bengaluru – 560 102** so as to **reach on or before 1.00 PM, 8th March, 2018** or the tender may be dropped in Tender Box placed at 'A' Block of NIFT, Bengaluru Centre.

1. ELIGIBILITY CRITERIA

The Tenderer must fulfill the following eligibility conditions.

- i) Machine Manufacturers or their Authorized Agents or any Machinery Supplier is eligible to apply.
- ii) Tenderer's sales turnover should not be less than Rs.25 Lakhs (Rupees Twenty Five Lakhs) per annum in the past two years in the sale of same or similar machines / equipment. The tenderer should submit copies of supporting records to prove the condition.
- iii) Tenderer should be a supplier of similar machines/equipment for at least two years. The tenderer should submit copies of supporting records to prove the condition.
- iv) The tenderer should not have been blacklisted by any State Government/Central Government and/or any Central PSU. Declaration to this effect should be furnished in the Technical cum Commercial Bid. (Annexure IV)

2. MODE OF SUBMISSION

A. Tenders should be addressed to the Purchase Officer, NIFT Bengaluru by designation only.

B. Tender should be submitted in the following two separate covers.

- i) Technical Bid
- ii) Price Bid

The Two Covers should be super-scribed as such. Tenderers submitting Technical cum Commercial Bid and Price Bid in one cover will be summarily rejected.

C(i). Tender can be submitted in person on or before the due date and time specified in the tender notice. Such tenders may be dropped in the **TENDER BOX** kept at the

National Institute of Fashion Technology

CA Site No.21,
16th Cross, 27th Main Road,
Sector-1, HSR Layout,
Bengaluru – 560 102

ii) Alternatively, the tenderer who prefers to submit the tender through post can dispatch the same through Registered Post or Courier so as to reach the above address on or before the due date and time specified in the Tender Notice. Tenders received after the due date and time, for what so ever reasons will not be considered, and the Director, NIFT Bengaluru, will not be liable or responsible for the same.

D. NIFT Bengaluru will not be responsible for any delay or loss of document in transit due to any reason.

E. Tender should be submitted in the prescribed Tender Document obtained from the Purchase Officer, NIFT, Bengaluru or downloaded from <http://www.nift.ac.in/tenders/bengaluru>

3. DUE DATE & TIME

Tender document will be issued from 10.00 am to 4.30 pm on all working days as mentioned in the Tender schedule at **Annexure VII**. The sealed tenders should reach the office of the Purchase Officer, NIFT Bengaluru on or before the date as mentioned in the tender notice. The tenders will be opened at 11.30 am on the same day. If the last day happens to be a holiday, the tender will be opened on the next working day at the same time. The tenders received after due date and time or unsealed or incomplete or by electronic mail will be summarily rejected.

4. COST OF TENDER DOCUMENT

The cost of tender document is **Rs.590/-** (inclusive of 18% GST and Non – refundable). The tender document can be obtained by paying the fees through Cash or Demand Draft/Banker's Cheque drawn in favour of NIFT payable at Bengaluru. The Tender Document is not transferable to any other bidder.

5. In case the tender document is downloaded from the website/ or sent by mail to the empaneled suppliers/contractors need not to pay the Tender fee of **Rs.590/-**. If download, no need to enclose any tender fee along with tender document.

6. EARNEST MONEY DEPOSIT (EMD)

- I. Technical cum Commercial Bid should contain Earnest Money Deposit an amount of **Rs.18,000/-** for total items mentioned in the tender **or** the tenderer are free to submit the EMD as mentioned below according to items wise in the form of Demand Draft/Bankers Cheque drawn on any Nationalized Bank in favour of NIFT, and payable at Bengaluru. Earnest Money Deposit will not bear any interest.

Sl. No.	Description	EMD Amount
1	Table Top Looms	Rs.18,000/-

- II. Cheque will not be accepted towards Earnest Money Deposit.
- III. If upon opening Technical cum Commercial Bid Envelope, it is found that Earnest Money Deposit is not enclosed, then the Tender offer will be summarily rejected; unless any category of Tenderer specially exempted by the Government from the payment of Earnest Money Deposit reasons & proof of the same have to enclosed.
- IV. The Earnest Money Deposit/Security Deposit will be forfeited if:
- V. Tenderer withdraws his tender or backs out after acceptance.
- VI. Tenderer fails to remit the Security Deposit.
- VII. Tenderer violates any of the conditions prescribed in the Tender Document.
- VIII. Tenderer revises any of the terms quoted, during validity period.

7. REFUND OF EARNEST MONEY DEPOSIT

The Earnest Money Deposit of the unsuccessful tenders will be returned, after the acceptance of the successful tender.

8. SUBMISSION OF TENDER - TWO COVER SYSTEM

I. TECHNICAL BID (ENVELOPE-A)

The Technical Cum Commercial Bid as prescribed should be filled up and sealed in a separate cover along with all the enclosures specified. The cover shall be called “**Envelope-A**”

The Technical Bid Envelope should contain the following:

- I. Demand Draft for Earnest Money Deposit.
- II. Documentary proof for the constitution of the tenderer firm with details of the name, address, telephone number, cell phone number, fax number, e-mail address and website address if any of the tenderer should be furnished.

- III. Documentary proof of the capacity to supply the required quantity. For this purpose, Annual turnover statement, Annual Report and Balance Sheet for the last **two years viz., 2015-16, 2016-17** duly attested by a qualified Company Auditor, should be submitted. (Annexure II)
- IV. Duly attested Copy of PAN and copy of Income Tax return filed up to **2016-17** in respect of Indian Tenders.
- V. Duly attested copies of valid General as well as Central Sales Tax Registration Certificates.
- VI. Authorization for a Senior Responsible Officer/Representative of the company duly authorizing him to transact business.
- VII. Details of Standard and other Accessories offered as specified in Annexure-III.
- VIII. Declaration duly signed by the tenderer. (Annexure IV)
- IX. ***Illustrated*** pamphlets containing all the Technical Details, Specification of the tendered item should be sent along with the tender. Failure to send detailed pamphlet, brochure, and drawing may result in the rejection of tender.
- X. Credentials of the tenderer with his experience in supply of same or similar Machines/ Equipment in the last 03 years in the following format.

Sl. #	Year	Date of Receipt of order	Name of the company / Govt. department	Value of order	Whether full supply was made within the time stipulated, if not, give details of delayed offers and reasons thereof.
1					
2					
3					
4					
5					

XI. The Signed TENDER DOCUMENT which contains 1 to 22 pages and TECHNICAL BID which contains above details in original should be enclosed in full without omitting any paper / pages. This cover should be super scribed as "Technical Bid Envelope 'A'"

8. II. PRICE BID (ENVELOPE – B)

The Price Bid as prescribed in Annexure VI should be filled up and sealed in a separate cover super scribed as "PRICE BID – Envelope B" along with Price Bid certification as prescribed in Annexure V.

Both the Technical and Price Bids should be put in a big single outer cover, duly sealed and super scribed as "**Tender for Supply and Installation of Table Top Looms**"

The Tenders not submitted as specified above will summarily be rejected. Annexure – I to IV should be in Envelope 'A' (meant for Technical Bid) and Annexure – V and VI should be in Envelope 'B' (means Price Bid).

9. PRICE

Basic unit Rate which shall be quoted per item as listed in the tender (Annexure VI), shall be inclusive of all other charges to NIFT Bengaluru. Price should be quoted as per the columns mentioned in Annexure VI. The rates should be indicated clearly both in figures and in words. If there is variation between the rates in Figures and words, the lower rate will be taken for evaluation.

The rate quoted shall be inclusive of the rate of all accessories specified in Annexure –III and no separate rate should be quoted for such accessories.

1. Unit Rate should be quoted in Indian Rupees.
2. Validity of the rates quoted in the Tender will be up to 3 months from the date of opening of the Tender.
3. Rates should be quoted only for one model for a single item. If the tenderer quotes rate for more than one model the Tender will be liable for rejection.

10. DETAILS TO BE FURNISHED AND MODE OF PRESENTATION

- a) The Tenders should contain all particulars like the name and address of the Tenderer in their letter-head as per the format given in Annexure – I to II **(Technical Bid)**
- b) The Price details must be quoted in the PRICE BID only as per format given in Annexure – VI and incomplete details on the above will be treated as non-responsive offer, and the tender is liable for rejection. **The rates should be kept firm and valid for 2 months from the date of opening the Tender.**

- c) The Rates should be quoted for each item as per specifications given and it should be indicated clearly both in words and Figures. The tenderer with full signature should attest any scoring or overwriting. The rate quoted should not be subjected to any price variation clauses. If there is a variation between the quote in figures and in words, then the lower amount will be taken as the correct quote. Any confusion in the price bid will make it liable for rejection by the evaluation committee.
- d) Leaflets and specifications of quoted items should necessarily accompany the offer.

11. CERTIFICATES: Warranty / Guarantee Certificate

Tender should furnish one year warranty / guarantee and free service from the date of installation.

12. SAMPLE

The tender may be asked to give a representative sample of the items listed in the Annexure – III for technical evaluation.

13. OPENING OF TENDER AND EVALUATION THEREON

The tenders received up to 11:00 A.M. on the last day as mentioned in the Tender Notice will be opened at 11:30 A.M. on the same day by the purchase committee at NIFT Bengaluru in the presence of such of those Tenderers or their representatives who choose to be present at the time of opening. Representatives who are attending the opening of the Tenders should bring a Letter of Authority from the Tenderer, whom they represent to identify their bonafides.

1. The Tender forms issued in the name of the intending Tenderer / firm only should be used. If the tender form issued to others is used, such Tender will be summarily rejected.
2. The Tenderers are advised to go through all the terms and conditions carefully. Reporting of any corrections or alteration, etc., after submitting the tender, will not be entertained.
3. The Director, NIFT Bengaluru reserves the right to accept the whole tender or any part thereof or reject all the tenders, if the interests of NIFT so require, without assigning any reasons whatsoever and to waive any minor discrepancy in the tenders received.
4. If the successful Tenderer fails to execute the agreement and / or deposit the required security Deposit within the time specified or withdraws the tender after intimation of the acceptance of the tender or fails to comply with the conditions above or owing to any other reason, tenderer is unable to

execute the contract, the Earnest Money Deposit /Security amount deposited by tenderer, will be forfeited along with liability for all damages sustained by the NIFT by reasons of such breach including the liability to pay any difference between the rates accepted by tenderer and those ultimately paid by the NIFT for the procurement of **the items** i.e. Notional loss suffered by the NIFT, such damages, shall be assessed by the Director, NIFT Bengaluru whose decision is final and the amount assessed is recoverable by proceeding under the suitable law.

14. TENDER EVALUATION CRITERIA

Tenderers who satisfy the technical conditions stipulated in the tender document and who have enclosed all the documents /supplied materials required will alone be considered as qualified Tenderers after the technical evaluation. The tenders of such qualified Tenderers alone will be considered for "Opening the Price Bid in Envelope B". **Lowest unit price quoted for individual items mentioned in Annexure VI shall be criteria for selection.** However NIFT reserves the right of placing the orders to any of the Tenderers.

15. ACCEPTANCE OF TENDER

The Purchase Order will be issued to the successful tenderer by the Director, NIFT Bengaluru.

16. EXECUTION OF AGREEMENT AND PAYMENT OF SECURITY DEPOSIT

1. The conditions stipulated in the tender form should be strictly adhered to and any violation of any of the conditions will entail termination of the contract without prejudice to the NIFT Bengaluru to recover any consequential loss from the successful Tenderer.
2. The successful tenderer will be required to remit within five days from the date of receipt of communication intimating them of the acceptance of the Tenders, the security deposit equivalent to 5% value of the total purchase orders placed with the firm by way of Demand Draft /Bankers Cheque drawn on any Nationalized Bank and payable to NIFT Bengaluru. If the accepted Tenderer fails to remit the Security Deposit within the above said period, the Earnest Money Deposit remitted by him shall be forfeited to NIFT Bengaluru and his Tender will be held void.
3. The Security Deposit will not bear any interest. The Security Deposit furnished by the Tenderer in respect of his tender will be returned to him after the successful supply of machines and installation at NIFT Bengaluru.
4. The successful bidder's Security Money will be retained till the supplier supplies the ordered quantity/quality and it will be returned to the successful bidder on receipt of performance security.

5. The Performance Security should be for an amount of five to ten per cent of the value of the contract. Performance security may be furnished in the form of an Account Payee Demand Draft, Fixed Deposit Receipt from a Commercial bank, Bank Guarantee from a Commercial bank.
6. The Performance Security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier including warranty obligations.
7. Bid security will be refunded to the successful bidder on receipt performance security.
8. In case of successful Tenderer, Earnest Money Deposit if paid may be adjusted towards Security Deposit payable.

17. FORFEITURE OF EARNEST MONEY DEPOSIT

If the Successful Tenderer (referred as "Tenderer") fails to act according to the tender conditions or backs out after the tender has been accepted, the Earnest Money will be forfeited by NIFT Bengaluru.

18. VARIATION IN QUANTITIES

The Director, NIFT Bengaluru reserves the right to accept the tender either in full or in part and either to increase or to decrease the quantities to the extent of twenty five percent (25%) indicated in the tender schedule, unless qualified by the specific limitation of the tender.

19. RELEASE OF PURCHASE ORDER

- It is not binding on the part of the Director, NIFT Bengaluru to accept the lowest or any other tender and Director reserves the right to reject or accept any tender fully or partly or retender without assigning any reason. The Director, NIFT Bengaluru reserves the right to accept and place the supply orders to the successful tender/ tenderer.
- The Director, NIFT Bengaluru also reserves the right to relax or waive any of the tender conditions and reject the tender if any one of the conditions enumerated above, is violated or the tenderer gives any counter condition.
- On receipt of the security deposit remittance as in the Tender Document, NIFT Bengaluru will release the formal purchase order to the Tenderer.

20. EXECUTION OF PURCHASE ORDER

The tenderer should nominate and intimate to NIFT Bengaluru his authorized representative specifically to handle the purchase order from NIFT and ensure that he fully familiarizes himself with the terms and conditions of the Tender Purchase Order and the Guidelines, and is responsible to effectively execute the Purchase Order complying with all the terms and conditions.

21. DELIVERY

- a) **The items should be delivered to NIFT Bangalore within 45 days from date of receipt of purchase order.**
- b) **The delivery schedule should be adhered to strictly.** If the tenderer fails to complete the supply within the time stipulated, the order for the supply of **Machines and necessary Accessories** will be liable to be cancelled. In such a case, the Security Deposit will be forfeited.
- c) In order to take care of the situation arising out of the failure of the tenderer to supply as per the schedule and quality and norms, the orders placed with such tenderer will be cancelled with sufficient cause.
- d) Delivery of goods shall be made by the tenderer at NIFT Bengaluru in accordance with the terms specified by NIFT, Bengaluru.

22. ASSEMBLING AND INSTALLATION

The installation/assembling of machines should be done within 15 days from the date of receipt of machines at National Institute of Fashion Technology, Bengaluru.

The above machines needs to be delivered, erected & commissioned with exhaust system (relevant fittings & fixtures are to be supplied & fitted) at NIFT Bengaluru. Complete training to be provided for minimum of 2 full days & max as per need with free of cost.

23. PAYMENT TERMS

Payment will be made within 30 days after satisfactory supply/installations of the items.

24. JURISDICTION FOR LEGAL PROCEEDING

Suit or any legal proceedings in regard to this matter arising in any respect under this contract shall be instituted in any court in Bengaluru only.

25. PENALTY

In the event of failure of the successful tenderer to deliver the machines within the stipulated time, without prejudice to other remedies under the contract a penalty equivalent to 0.5% (Half Percent) of the value of delayed goods will be levied per

week with a maximum of 5% of the contract value. If requested by the tenderer, it is the discretion of the Director, NIFT, Bengaluru to grant extension of time with penalty/without penalty and to purchase the stock from any other source at the prevailing market rate at the risk and responsibility of the successful tenderer and to claim any loss sustained by NIFT, BENGALURU in the transaction from the tenderer besides forfeiting Earnest Money Deposit and Security Deposit.

26. REJECTION CRITERIA

Tenders with incomplete information subjective and conditional offers as well as partial offers will be liable for rejection.

27. GENERAL

The tenderer while sending their tender should enclose Original Tender Documents in the respective envelopes with the conditions stipulated duly certified and attested by them in token of having accepted the Tender conditions that they understood and accepted them fully. The tenderer should enclose, proof for carrying out supplies, as specified, to various customers during the **last two years, i.e. 2015-16 and 2016-17** turnover details and financial statement, major purchase order copies, and acceptance certificate by customers in the Technical Bid.

28. SAVING CLAUSE

- a) In case any doubt arises on interpretation or otherwise of any point in this tender document, NIFT shall be referred to for clarification.
- b) At any time after the issue of the tender documents and before the opening of the tender, the Tender Inviting Authority may make any changes, modifications or amendments to the tender documents and shall send intimation of such changes to all those who have purchased the original tender documents.
- c) In case any tenderer asks for a clarification on the tender documents before 48 hours of the opening of the Tender, the Tender Inviting Authority shall ensure that a reply is sent and copies of the reply to the clarification sought will be communicated to all those who have purchased the tender documents without identifying the source of the query.

29. SIGNATURE AND SEAL

The Tenderer must sign and affix their Seal in every page of the Tender Document and the complete Signed Original Tender.

Documents must be submitted only in the respective covers.

I/We_____ have gone through the terms and conditions and will abide by them as laid down above.

TENDERER SIGNATURE :

NAME :

ADDRESS & SEAL OF THE TENDERER:

Place:

Date :

PART – I TECHNICAL BID

Name of the Tenderer : _____

Address: _____

Pin Code No.: _____

Tel. No. : _____

Mobile No. : _____

Email. : _____

Status of the Company : _____

(Pls. Tick mark as applicable) : Proprietor/Partnership/Company

S.N	Registration Under	Copy Enclosed Yes / No
1	Shop and Establishment	
2	PAN Card No.	
3	Sale Tax No.	
4	GST No.	
5	Annual turn Over – last two years	
6	Copy of IT return – last two years	
7	List of Clients – last two years	
8	Illustrated pamphlets containing all the Technical Details, Specification of the tendered item should be enclosed along with the tender.	

9	This tender document contains 22 pages and bidders are requested to sing on all the pages. The technical bid and the price bid should be sealed by the bidder separate covers.
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UNDERTAKING

I hereby undertake that the information provided above and elsewhere in the tender is true and the tender is liable to rejection if the same is found to be false or the information is found to have been suppressed by me.

Further, we agree to provide minimum one year free service from the date of **supply of items**.

Place:

Date: **Signature with full name & Seal of the Tenderer**

Mob:

ENVELOPE –A

TENDER NO.....

Supply and Installation of Table Top Looms

TECHNICAL BID

NAME OF THE TENDERER :

MOBILE NO. :

SIGN AND SEAL OF THE TENDERER :

Note: Annexure – I to IV should be in Envelope ‘A’ (meant for Technical cum Commercial Bid)

ENVELOPE – B

TENDER NO

Supply of Machines

PRICE BID

NAME OF THE TENDERER :

MOBILE NO. :

SIGN AND SEAL OF THE TENDERER :

Note: Annexure – V and VI should be in Envelope ‘B’ (means Price Bid).

ANNEXURE – I

EARNEST MONEY DEPOSIT PAYMENT PARTICULARS - Rs.18,000/-

- I. Number of Demand Drafts enclosed:
- II. Demand Draft particulars

Sl. #	D.D. No.	Date	Name of the Bank / Branch and Place	Amount
1				

I/We, hereby declare that the particulars furnished by me/us in this offer are true to the best of my/our knowledge and I/We understand and accept that, if at any stage the information furnished by me/us are found to be incorrect or false, I/We am/are liable for disqualification from this tender and also liable for any penal action that may arise due to the above, besides being black listed.

Signature :

Name :

Designation :

Name of the Agency :

Address of the Tenderer :

Seal of Tenderer :

Phone No.& Mob. No. :

Email ID :

Website address (if any) :

Date :

ANNEXURE – II

TURN OVER DETAILS

As per the tender eligibility criteria, the sales turn-over should not be less than **Rs.25 Lakhs (Rupees Twenty Five Lakhs only) per annum** in the past two years. These turn-over details will have to be substantiated with the appropriate documentary evidences duly enclosed.

The last two years sales turn-over details are furnished as follows.

Name of the Company / Firm:

Sl. #	Financial Year	Turnover (Rs. In Lakhs)
1	2015-16	
2	2016-17	

Proof of the above sales turn-over details should be furnished in the form of audited balance sheets of the tenderer. In case the Audited balance sheet is not ready, financial statements duly authenticated by the qualified Company Auditor should be enclosed.

Annexure III**MACHINES REQUIRED**

Sl. No	Item	Dept.	Specifications	Qty.
1	Table Top Looms	TD	<ul style="list-style-type: none"> • Table Top loom with extra beam and all accessories • Width : 20 to 24 inch • Shaft : 16 Nos • Reed: 12dpi, 16 dpi and 20dpi Stainless Steel • Second beam facility • Healds shaft lifting lever : Front side type <u>Accessories</u> <ul style="list-style-type: none"> • Lease rod- 4 • Shuttle – 1 Big & 1 Small • Drawing Hook – 1 	05

Note: Details of Standard and other Accessories offered as specified in above machines (enclose in your letter head separately)

ANNEXURE – IV

DECLARATION

I/We having our office at declare that I/we have never been blacklisted by any State Government/Central Government or any State/Central PSU.

Signature :

Name :

Designation :

Name of the Agency :

Address of the tenderer :

Seal of tenderer:

Date:

Place:

ANNEXURE – V

PRICE BID CERTIFICATION

To
The Director
NIFT, Bengaluru

I/We.....of...

.....

.....

.....her
eby contract and agree on the acceptance of this tender by The Director, NIFT,
Bengaluru to **Supply and Installation of Table Top Loom** in accordance with the
terms and conditions of contract stated in the tender document, the goods
hereunder named of the quality and sort and at the rates or price specified in
Annexure – VI.

Signature :

Name :

Designation :

Name of the Agency :

Address of the tenderer :

Seal of tenderer :

Date:

Place:

National Institute of Fashion Technology, Bengaluru.

ANNEXURE – VI

PART – II - PRICE BID

Machines required	Rate per Unit	Delivery, Installation and all other charges per unit	GST. (%)	Required Qty.	Grand Total for required Qty. inclusive of GST
	Rs.	Rs.			Rs.
Table Top Looms				5 x	

Total amount in words:

.....
.....

**The above Total amount mentioned is inclusive of all taxes, installation,
transportation and any other charges if any**

Place:

Date:

Mob:

(Signature with full name & Seal of the Tenderer)

ANNEXURE VII

Time schedule for tender process

Date of publication of tender notification	19-02-2018
Sale of tender document commence from	19-02-2018
Last date for Sale of tender document	08-03-2018 up to 12.00 noon
Last date for receipt of duly filled in tenders	08-03-2018 up to 1.00 pm.
Time and date of the opening tenders	08-03-2018, 03.30 pm.
Date and Time of the opening Financial Bids	will be notified to the technically qualified