



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, गांधीनगर
National Institute of Fashion Technology, Gandhinagar

(निफ्ट अधिनियम 2006 अंतर्गत वैधानिक संस्थान, वस्त्र मंत्रालय, भारत सरकार)

Statutory Institute under NIFT Act 2006, Ministry of Textiles, Govt. of India

घ - 0 मार्ग, इन्फो सिटी के पास, गांधीनगर - 382 007/ GH-0 Road, Nr. Infocity Gandhinagar-382 007, दूरभाष / Phone No.

079-23240832, 23240834 Fax No. 079-23240772

Colourite Enameling Machine क्रय हेतु ई-निविदा
e-TENDER For
"SUPPLY OF Colourite Enameling Machine"

ई निविदा सं: Enameling Machine/Capital Budget/F&LA/2021

e-Tender No.: Enameling Machine/Capital Budget/F&LA/2021

ई-निविदा कार्यक्रम / TENDER EVENTS	दिनांक / DATES
ई-निविदा जारी करने की तिथि: Date of Issue of e-Tender	10.01.2022
ई-निविदा के माध्यम से बोली जमा करने की अंतिम तिथि: Last date of bid submission through e-Tender	31.01.2022
तकनीकी बोली खोलने की तिथि और समय: Date and Time of Opening of Technical Bid	01.02.2022
मूल्य बोली खोलने की तिथि और समय Date and Time of Opening of Price Bid	After evaluation of Technical Bid

निविदा शुल्क / Tender Fee : NIL

ई.एम्.डी. / EMD : NIL

(A) TENDER NOTICE

NIFT Gandhinagar invites **online** tender under two bid systems for "Colourite Enameling Machine,)" from the eligible reputed Firms/ Agencies / Manufacturers.

1 INTRODUCTION OF THE PROJECT

National Institute of Fashion Technology was set up in 1986 under the aegis of the Ministry of Textiles, Government of India. It has emerged as the premier Institute of Design Management and Technology.

E-Bids are invited through the electronic tendering process of "Supply of Colourite Enameling Machine at NIFT, Gandhinagar" and the tender document has been published on the Central Public Procurement Portal (URL: <http://eprocure.gov.in/eprocure/app>). A copy of the Tender Document is also available on NIFT website (URL: <https://www.nift.ac.in/gandhinagar/tenders>). The submission of e- Bids will be only through the Central Public Procurement Portal (URL: <http://eprocure.gov.in/eprocure/app>). Bids will not be accepted in any other form. The prospective bidders should adhere to deadlines specified in tender details on the portal.

1.1 GUIDELINES FOR ONLINE BID SUBMISSION

As per the directives of SOI of Expenditure, this tender document has been published on the Central Public Procurement Portal (URL: <http://eprocure.gov.in/eprocure/app>). The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: <http://eprocure.gov.in/eprocure/app>.

1.2 AMENDMENT OF TENDER DOCUMENT:

At any time till one day before the deadline for submission of Bids, NIFT may, for any reason, whether at own initiative or in response to a clarification requested by a prospective Bidder, modify the Bid Document by amendment. All the amendments made in the document would be informed through the Central Public Procurement (CPP) Portal (URL: <http://eprocure.gov.in/eprocure/app>). All such amendments shall be binding on all the Bidders. The Bidders are also advised to visit the aforementioned website on regular basis for checking necessary updates. NIFT also reserves the rights to amend the dates mentioned in Index of this tender.

(B) SUBMISSION OF BID

1. Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
3. A standard BOQ format has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. Bidders are required to download the BOQ file, open it and complete the Blue/Aqua colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
4. The server time (which is displayed on the bidders (dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
5. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128-bit encryption technology. Data storage encryption of sensitive fields is done.
6. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
7. Upon the successful and timely submission of bids, the portal will give a successful bid submission message and a bid summary will be displayed with the bid no. and the date and time of submission of the bid with all other relevant details.
8. Kindly add scanned PDF of all relevant documents in a single PDF file of compliance sheet.

(C) INSTRUCTIONS FOR BIDDERS

1. Bidder shall submit tender as per technical details (**Annexure – A**) and commercial details mentioned in **Annexure – B** (BOQ).
2. Offers submitted online mode will only be considered. Offers submitted by physical form / fax or in any manner other than specified above shall not be considered. The bids shall exactly be according to the prescribed formats. Modifications/Rewording of formats shall not be acceptable.

(D) GENERAL TERMS & CONDITIONS:

- 1 Please read the terms & conditions carefully before online submission/filling up the document. Incomplete tender documents will be summarily rejected.
- 2 Conditional or offline tender will not be accepted or the condition(s) may not be considered.
- 3 Tender(s) submitted beyond the scheduled last date & time due to whatever reason including delays and without the Annexure(s) & documents will not be considered.
- 4 The successful bidder shall deposit the **Security Deposit of Rs. 25,000/-** through DD in favour of **“National Institute of Fashion Technology, Gandhinagar”** after receipt of Purchase Order. No interest will be paid on this deposit. Security Deposit will be refunded completion of warranty period of the delivered items and after adjusting dues, if any.
- 5 The minimum annual turnover of the tenderer for the last three financial years (i.e F.Y. 2018-19, 2019-20 & 2020-21) should not be less than **Rs. 10 Lakhs** per year which should be substantiated by valid document(s), viz. IT Returns & Audit report, etc.
- 6 Even after qualifying in technical bid, the financial bid may not be accepted if found not in order.
- 7 The tender shall be awarded to the lowest financial bidder.
- 8 In case L-1 is more than one, the selection criteria [viz. the No. of years of experience, past performance etc.] would be at the discretion of NIFT. The decision of NIFT, in this regard and for selection of successful bidder in such situation, will be final in all respect and will be binding on all the tenderers.
- 9 GST & other charges, if any, should be mentioned clearly; otherwise, the rates may be treated as all inclusive, or bid may not be considered.
- 10 The full and final payment for indigenous items shall be made after delivery of goods at NIFT Gandhinagar and submission of required performance security and acceptance of goods in good condition on the basis of certification by the concerned department of NIFT, Gandhinagar. No payment will be made in advance. Deduction (TDS, etc.), if any and as applicable, will be made during payment.
- 11 The rates quoted should be in INR only. The rates should be indicated clearly both in Figures and in words. If there is any variation between the rates in Figures and Words, Amount in figures shall be considered for evaluation.
- 12 The bidder should be authorized dealer/partner/reseller etc. of the concerned OEM and submit the authorization certificate; however, tender specific authorization of the respective OEM may also be considered and tenderer should enclose a copy of the same with the Technical bid.
- 13 The schedule issued with the form of tender listing the details of item to be supplied must not be altered by the tenderer. Any modifications/ alterations of the schedule considered necessary by the tenderer, should be in a separate letter accompanying the tender.
- 14 The financial bid will be valid in the case of all the tenders for at least 3 months from the date of opening of the tender. In the case of the successful bidder, rates quoted will be valid for the entire period till the items are supplied.
- 15 The tender is liable to be rejected if complete information is not given there-in, or if the particulars and data (if any) asked for in the Schedule of the tender are not filled in correctly.
- 16 **Tender shall be accompanied by the relevant documents including the following:**
 - a. Current/valid trade license
 - b. A client list for the machines quoted for & supplied by them during previous years (With supporting documents / work orders etc.)
 - c. Total turnover of the company for last 3 years (supporting documents should be submitted such as Audited copies of Balance Sheet, ITR etc.)
 - d. Copy of GST registration of the company / firm / manufacturer
 - e. Copy of PAN of the company/firm / Proprietor
- 17 The full & final payment shall be made after delivery, successful installation, submission of invoice along with installation report and satisfactory certificate submitted by the concerned NIFT Official. TDS etc., if any, will be deducted during payment.
- 18 The supplier shall ensure that he himself or his authorized representative is available for proper handing over the supplies/consignments at NIFT Gandhinagar Campus.
- 19 Supplier will also arrange to train NIFT Staff for operation of machine without any additional cost.

- 20 Delivery is required to be completed within 4 - 6 weeks from the date of receiving of supply order at National Institute of Fashion Technology, Gh-0 Road, B/h. Infocity, Gandhinagar. In case of delay in supply, a penalty of 0.1% of the Order Value (Maximum up to Rs: 15000/-) will be imposed per day beyond the stipulated period of supply.
- 21 Items / goods supplied and installed should be New and Unused.
- 22 The vendor should have the qualified engineers/ staff to attend to After Sales Service at NIFT Gandhinagar Campus where the machines are to be supplied and installed during the warranty period.
- 23 For any imported machine(s) the vendor/agent should have an authorization certificate from the Manufacturing Company and should enclose a copy of the same with the Technical bid.
- 24 The pre-inspection /post inspection of the machines may be undertaken by NIFT Gandhinagar and the machines shall be accepted only after the machines are certified 'OK' by the Inspecting Engineer/Body.
- 25 The installation of the equipment / machineries with proper demonstration shall be the responsibility of the vendor and it should be certified as in working condition by the consignee after the installation.
- 26 **Comprehensive warranty:** The built-in warranty should be of at least of two year or as per OEM whichever is higher.
- 27 **Support/Service:** Quotation/Bid should inclusive of delivery, installation, configuration, etc. On site after sales service & support to be provided as and when required for at least two year or as per OEM whichever is higher. Call should be attended within 2-3 days from the time of logging of call.
- 28 For the said items, the Insurance Coverage, if any, shall be at the cost of the vendor & his responsibility shall be up to 'FOR Destination' i.e. NIFT Gandhinagar Campus.
- 29 Any query/clarification with respect to the tender (T&Cs, etc.) may get cleared prior to submission of bid; concerned NIFT official(s) may be contacted in this regard in between 10.00 am to 5.00 pm on any working day with prior appointment (079-23265201). However, NIFT will not entertain or clarify any such query during post bid.
- 30 All disputes are subject to Gandhinagar Jurisdiction only.
- 31 Opening of Financial Bids: Only the Financial Bids of those firms qualified in the detailed scrutiny and evaluation of the Technical bid conducted by the Tender Evaluation Committee / Tender Inviting Authority shall be opened in the second round. The Financial Bid shall be submitted in the format given in this document as Financial Bid Form (BOQ). The Financial Bids submitted in any other formats will be treated as non-responsive and not considered for tabulation and comparison. The Price offered should be given strictly on the format given in the Financial Bid only (BOQ). The Bidder must quote all items. The financial bid offer should have detail of all payable taxes and cess. Financials Offered shall be in Indian Rupees.
- 32 Comparison of Financial Bids
 - a. The commercial quote of the Lowest Bidder shall be notified as L1 and the contract shall be awarded to the L1 bidder.
 - b. In case L1 backs out, the RFP shall be cancelled & Bids shall be invited again. L1 shall however be blacklisted from participating in any future bidding of NIFT / and are liable for legal action by NIFT.
 - c. Arithmetic errors in proposals will be corrected as follows: In case of discrepancy between the amounts mentioned in figures and in words, the amount in words shall govern.
 - d. No Bidder shall contact the NIFT on any matter relating to its Bid, from time of opening to the time the work is awarded. If the Bidder wishes to bring additional information to the notice of the RFP Issuing Authority, the same should be done in writing to NIFT. The RFP Issuing Authority reserves the right to decide whether such additional information should be considered or otherwise.

NIFT reserves the right to accept or reject any or all the tenders in part or whole or may cancel the tender at its sole discretion without assigning any reason whatsoever and decision of NIFT in this regard shall be final and binding. No further correspondence in this regard will be entertained.



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, गांधीनगर

Colourite Enameling Machine क्रय हेतु ई-निविदा e-TENDER For “SUPPLY OF Colourite Enameling Machine”

TECHNICAL SPECIFICATIONS

Sr No	Particulars	Qty
1	<p>This OVEN is specifically made for enamels application. It permits large-scale of productions while still maintaining high standard quality. The oven guarantees a homogeneous heat throughout the whole device and this allows optimal solidification & consistency of the enamel.</p> <p>The most important characteristics are : Thermostatic system, which keeps selected temperature even by mean of circulation air;</p> <ul style="list-style-type: none">• Water vapor dispersion system• Timer• Temperature control• Speed Variation• Internal light• External Dimensions : (Length x Depth x Height) 23.42” x 24.01” x 575• Internal Dimensions : (Length x Depth x Height) MM445 x 415 x 355• Max Power : 2600W• 2 rack of curve objects• 4 trays for flat objects <p>Machine Specifications Code : Enameling Oven Dimensions : 27” Length x 25” x 22.5” height Weight : 44 Kg., Power : 2.6 Kw Temperature Control : 0-280 Degree Celsius Tier : 0-60 Minutes</p>	01 (One)



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, गांधीनगर

कोलौरिते एनामेलिंग मशीन क्रय हेतु ई-निविदा
e-TENDER For
"SUPPLY OF Colourite Enameling Machine"

TECHNICAL BID

NIT No.:

(TENDERER TO FILL UP THIS PAGE)

1. a. Name of the tenderer / organization						
b. Name of the proprietor/partner(s).....						
c. Date of Establishment:						
Copy of registration certificate to be attached.						
d.	Please specify as to whether Tenderer is sole proprietor/ Company.....	Partnership	firm/	Private	or	Limited
2. a. Address (Office):						
b. Telephone No.: c. Mobile No.: d. Email Id.:						
3. List of reputed clients:						
Sl. No.	Client's Name	Contact Person	Contact number (with email-id, if any)	Remarks, if any		
1						
2						
3						

4. Furnish copies of the following documents:

- (i) Current Trade License:
- (ii) Copy of PAN [in the name of firm/agency or proprietor]:
- (iii) GST Registration Certificate:
- (iv) Authorisation Certificate of OEM:
- (v) Document supporting yearly turnover (Audited copies of Balance sheet, ITR etc.)

- 1 ***Tenderer should upload all above documents in e-tender system duly signed.***
- 2 ***Additional paper(s) to furnish the above information may be used.***



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, गांधीनगर

कोलौरिते एनामेलिंग मशीन क्रय हेतु ई-निविदा

e-TENDER For

“SUPPLY OF Colourite Enameling Machine”

TECHNICAL BID CHECKLIST

TECHNICAL ELIGIBILITY CRITERIA FOR THE BIDDER TABLE

Sr.	Description	Compliance (Yes / No)	Remarks	Page Ref. for Supporting Document
1	The bidder must have average sum of Rs. 10 lakhs plus of audited turnover for the past three years bidder to submit the copy of the audited balance sheets for the last three years. Balance Sheet and Profit and Loss document must be attached with bid document (2018-2019, 2019-2020, 2020-21). The bidder must attach audited accounts as supporting documents. Group companies / Sister Concern's balance sheets will not be considered.			
2	Trade License for this kind of jobs should be available with bidder. The bidder should be in the business at least for 3 years in India and should have executed at least 1 order should have a minimum value of INR 5 lakh or greater. (As per Annexure V) Bidder to give supporting documents for the same.			
3	The bidder shall not be under a declaration of ineligibility for corrupt or fraudulent practices or blacklisted with any of the Government Agencies. Undertaking for same to be submitted. (As per Annexure IV)			
4	The bidder should furnish valid GST and Permanent Account Number (PAN) issued by income Tax department. (Submit the copy of GST & PAN card)			
5	Bidder/OEM must have a Functional Service Centre in the Gujarat State in case of carry-in warranty. (Please mention Not applicable in case of goods having on-site warranty).			
6	Technical Specification attached herewith must be fully complied. If any deviation will be found then bid can be technically disqualified.			
7	Bidders must attach the customer reference as (As per Annexure V)			
8	The bidder should be authorized from OEM to supply and install product. Manufacturer Authorization Form must be attached with Bid Document showing Warranty Endorsement by Manufacturer and Vendor should be attached with bid document. (As per Annexure VI)			
9	Bidder shall submit the bid security declaration (Format Annexure VII)			

(All above enclosures must be valid)

(Signature of Tenderer with seal)

Name:

Date:

Place:



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, गांधीनगर

कोलौरिते एनामेलिंग मशीन हेतु ई-निविदा
e-TENDER For
“SUPPLY OF Colourite Enameling Machine”

Declaration by the Tenderer

This is to certify that I/We, before signing this tender have read and fully understood all the terms and conditions contained herein and undertake myself/ourselves to abide by them.

I/We hereby undertake that the information provided with this tender are 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/us.

(Signature of Tenderer with seal)

Name:

Seal:

Address:

Phone No (O):

Date:



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, गांधीनगर

कोलौरिते एनामेलिंग मशीन क्रय हेतु ई-निविदा

e-TENDER For

“SUPPLY OF Colourite Enameling Machine”

Declaration by the Tenderer

This is to certify that I/We, _____ has not been blacklisted by any government institute / Department / PSU etc.

I/We hereby undertake that the information provided with this tender are 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/us.

(Signature of Tenderer with seal)

Name:

Seal:

Address:

Phone No (O):

Date:

Experience Details - Customer References for Minimum 1 Order of 5 Lakh or more

Sr.	Name of the Organization	Contact No.	Contact telephone No. & Address	Date / Period of Implementation	Please specify no of nodes installed and Operational within Same campus	Type of Supporting Document Attached
1						
2						

Copies of supporting documents to be uploaded in e-Tender under Technical Bid.

MANUFACTURE'S AUTHORIZATION FORM - On OEM Letter Head

To,
The Director
National Institute of Fashion
Technology Gh 0 Extension Road,
Gandhinagar (Gujarat)
382 007

RFP Ref:
RFP NO: _____ **and due on** _____

Sub: Authorization Letter for Bidding for the above tender

Dear Sir,

We who are established and
reputable manufacturers and head office / manufacturing
hereby authorize M/s. to submit a bid, and sign the
contract with you for the goods manufactured by us against the above tender no.
..... .

We hereby extend our full guarantee and warranty for the goods supplied by us and confirm that the products quoted are not end of life products and we confirm that we would provide warranty support including spares, patches for the quoted products available for next 2 years.

Yours faithfully, Authorized
Signatory

(Bid Security Declaration Form)

Date : _____

Tender No. _____

To
The Director,
National Institute of Fashion Technology Gandhinagar
Campus,
Gandhinagar, Gujarat - 382007

Sir,

I/We, the undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration. I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

- a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or refuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of

- (i) the receipt of your notification of the name of the successful Bidder; or
- (ii) thirty days after the expiration of the validity of my/our Bid.

(Signature of the Bidder)
Designation Seal

Date:
Address:



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, गांधीनगर

Bill of Quantity (BOQ)

Bill of Quantity (BOQ) and Technical specifications for items required for purchase of Colorite Enameling Machine for F&LA Department at NIFT Gandhinagar Campus vide e- Tender No. **Enameling Machine/Capital Budget/F&LA/2021**

Note:

Bidders should necessarily submit their financial bids in BOQ file (.xls file) given for this tender. Price bids submitted in any other format is not acceptable.

[I] COLORITE ENAMELING MACHINE

Sr	Product Name	Specification	Qty.	Unit Price	Total
1	Colorite Enameling Machine	<p>This OVEN is specifically made for enamels application. It permits large-scale of productions while still maintaining high standard quality. The oven guarantees a homogeneous heat throughout the whole device and this allows optimal solidification & consistency of the enamel.</p> <p>The most important characteristics are : Thermostatic system, which keeps selected temperature even by mean of circulation air; Water vapor dispersion system Timer Temperature control Speed Variation Internal light External Dimensions : (Length x Depth x Height) 23.42" x 24.01" x 575 Internal Dimensions : (Length x Depth x Height) MM445 x 415 x 355 Max Power : 2600W 2 rack of curve objects 4 trays for flat objects Machine Specifications Code : Enameling Oven Dimensions : 27" Length x 25" x 22.5" height Weight : 44 Kg., Power : 2.6 Kw Temperature Control : 0-280 Degree Celsius Tier : 0-60 Minutes</p>	01		
			Total		
			GST		
			Grand Total		