

राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, गांधीनगर

NATIONAL INSTITUTE OF FASHION TECHNOLOGY, GANDHINAGAR

(निफ्ट अधिनियम 2006 द्वारा शासित और वस्त्र मंत्रालय, भारत सरकार द्वारा स्थापित एक वैधानिक संस्थान)
(A statutory body governed by the NIFT Act 2006 and set up by the Ministry of Textiles, Govt. of India)



TENDER DOCUMENT

for

Supply of Machines for Stitch-Less Lab in Department of Fashion Technology at NIFT Gandhinagar Campus

Tender No.: NIFT-GNR/DFT/169/2019 (Part- III)/2021

GH-0 Road, Behind Infocity, Gandhinagar-382007

दूरभाष / Phone No. 079-23240832, 23240834, Fax No. 079-23240772



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Tender No.: NIFT-GNR/DFT/169/2019(Part- III)/2021

01.02.2022

ई-निविदा सूचना / NOTICE INVITING TENDER

Supply of Machines for Stitch-Less Lab in Department of Fashion Technology at NIFT Gandhinagar Campus

E-Bids are invited through the electronic tendering process 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.

निविदा प्रक्रिया के लिये समय सारणी / Time schedule for tender process:

ई- निविदा जारी करने की तारीख Date of Issue of e-Tender	01.02.2022
स्पष्टीकरण मांगने की अंतिम तिथि (केवल ईमेल के माध्यम से): Last Date for seeking clarification (if any) regarding the tender in prescribed format (Throug e-mail only) purchase.gandhinagar@nift.ac.in	07.02.2022 till 1600 Hours
ई- निविदा के माध्यम से बोली जमा करने की अंतिम तिथि Last date of bid submission through e-Tender	21.02.2022 till 1600 Hours
तकनीकी बोली खोलने की तिथि और समय Date and time of opening of Technical Bid	22.02.2022 at 1630 Hours
वित्तीय बोली खोलने की तिथि और समय Date and time of opening of Financial Bid	Will be communicated separately

निविदा शुल्क / Tender Fee : NIL

बयाना राशि / EMD: Rs. 20,000/- (Rupees Twenty Thousand Only) in the form of Demand Draft in favour of "National Institute of Fashion Technology, Gandhinagar" payable at Gandhinagar / Ahmedabad. The Micro and Small scale industrial units registered under small scale industries of Gujarat State / Appropriate State Govt and holding subsequent registration with CSPO / NSCI / DGS&D registration certificates for item under tender will be eligible for exemption from

payment of EMD on submission of duly attested copies of their (SSI / MSME Part – II/ udyog aadhaar memorandum) and CSPO / NSCI / DGS&D registration certificate in EMD cover

Director
NIFT Gandhinagar

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INTRODUCTION:

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 17 centers. It provides four years under graduate (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, Gandhinagar, Hyderabad, Jodhpur, Kangra, Kannur, Kolkata, Mumbai, New Delhi, Patna, Raibareli, Shillong, Panchkula and Srinagar. NIFT Gandhinagar Campus is situated on Gh-0 Road, Near Infocity, Gandhinagar.

Request for Proposal - TENDER DOCUMENT

1. Invitation for Bids

1.1 Introduction of the Project

- a) National Institute of Fashion Technology, Gandhinagar Campus has decided to establish lab for Stitch-less apparel products in Department of Fashion Technology, NIFT Gandhinagar Campus, Gujarat to help students develop competency in the area of stitch-less technology. E-Bids are invited through the electronic tendering process for the **Supply of Machines for Stitch-Less Lab in Department of Fashion Technology at NIFT Gandhinagar Campus**
- b) e-Tender document is available on Central Public Procurement (CPP) 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>). Interested Bidders may download the e-Bid document, corrigendum and clarifications from the e-tender portal.
- c) 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.

1.2 About the RFP Document

- a) This RFP provides information regarding the Procurement, Scope of Work, Technical requirements and other related information to the Bidder(s).
- b) It details the General Terms & Conditions with respect to the Bid process to be adopted for the proposed Project.
- c) The RFP contains the agreement template outlining the contractual and legal terms & conditions applicable for the proposed engagement.
- d) As should be clear from the Scope of the proposed Project, NIFT seeks a specific proposal responsive to this RFP in every respect and detail, rather than a mere compilation of materials and the Bidders are expected to examine all instructions, forms, terms, project requirements and other information in the RFP documents. Failure to furnish all information required by the RFP documents or submission of a proposal not substantially responsive to the RFP documents in every respect will be at the Bidder's risk and may result in rejection of the proposal.

2. Amendment of RFP 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 corrigendum. 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 RFP for Bid process.

3. Instruction 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> .

3.1 Registration

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <http://eprocure.gov.in/eprocure/app>) by clicking on the link “Click here to Enroll”. Enrolment on the CPP Portal is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / n-Code / e-Mudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

3.2 Searching for Tender Documents

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective “My Tenders” folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender in case they want to obtain any clarification / help from the Helpdesk.

3.3 Preparation of Bids

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder should prepare in advance, the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF formats. Bid documents may be scanned with 100 dpi with black and white option.

3.4 Submission of Bids

- 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.

3.5 Assistance to Bidders

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority or the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.
Helpline Numbers: 0120-4001 002; 0120-4001 005; 0120-6277 787;

3.6 General Instructions to the Bidders

- 1) The tenders will be received online through portal <http://eprocure.gov.in/eprocure/app>. In the Technical Bids, the bidders are required to upload all the documents in *.Pdf format.
- 2) Possession of a Valid Class II/III Digital Signature Certificate (DSC) in the form of smart card/e-token in the company's name is a prerequisite for registration and participating in the bid submission activities through <https://eprocure.gov.in/eprocure/app>. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the web site <https://eprocure.gov.in/eprocure/app> under the link "Information about DSC".
- 3) Tenderer are advised to follow the instructions provided in the Instructions to the Tenderer for the e- submission of the bids online through the Central Public Procurement Portal for e-Procurement at <https://eprocure.gov.in/eprocure/app> .

4. Qualification Criteria

This Invitation to Bid is open to all entities meeting or exceeding all of the following minimum Qualification criteria. Bidders failing to meet any one of the qualification criteria as mentioned below or not submitting requisite supporting documents/ documentary evidence for supporting qualification criteria are liable to be rejected summarily.

Sr. No.	Clause	Documents required
1	The bidder should be a company registered under the Companies Act, 1956 / Firm registered under the Indian Partnership Act, 1932 or under the Limited Liability Partnership Act or Proprietorship Firm.	Certificate for the same needs to be attached.
2	The Authorized Signatory signing the Bid on behalf of the Bidder should be duly authorized by the Managing Director/ Board of Directors / Managing Partner of the Bidding Company to sign the Bid and the Contract on their behalf.	
3	The Bidder should have a valid GST Registration Number and PAN Card.	Copy of GST and Pan card
4	The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March 2021, should be as ₹ 46,00,000/-. 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.	Certificate from CA is required in Format - 4
5	The Bidder should have manufactured and/or supplied same or similar Category Products to industrial organizations / educational institutes in any of last 3 year before the bid opening date and total value of such executed contracts should not be less than ₹ 25,00,000/-.	Past experience details are required in Format – 5 with documentary evidence.
6	As on date of submission of the proposal, the Bidder is neither blacklisted by Central Government / State Government or instrumentalities thereof nor any criminal case against the Bidder / Its Partners / Directors / Agents is pending before any court of Law	Undertaking is Format-6 is required to be submitted.
7	Bidder must accept all the terms and condition mentioned in the tender document. A declaration by the Bidder for acceptance of all tender conditions need to be submitted	Undertaking is Format-7 is required to be submitted.
8	The Bidder should have submitted Bid Security Declaration in the prescribed format.	Duly filled and signed Format – 8 need to be submitted
9	The Bidder shall comply with all the Technical Specifications as specified in tender document at Annexure-I.	Format-9 along with Technical literature need to be submitted.
10	Bidder should be authorized by the OEM to Bid and supply the equipment.	OEM authorization Certificate required.

5. Scope of Work

The minimum specified Scope of work to be undertaken by the successful Bidder is to:

- 1) Supply of equipment (including the essential accessories, spares etc. required for installation), installation and commissioning of equipment as per *SCHEDULE OF REQUIREMENT (Annexure I)* at **NIFT Campus, GH-0 road, Near Infocity, Gandhinagar (Gujarat) INDIA-382007**
- 2) Obtaining regulatory/statutory clearances, as necessary.
- 3) The hands-on training on the instruments/equipment for two days to the faculty and staff of concerned department/Institute.
- 4) Maintenance during warranty period of **one year (or as per OEM, whichever is higher)** including replacement of faulty parts, supply of spare parts and consumables.

6. Delivery Schedule:

Delivery should be executed as per schedule of supply mentioned in purchase order. (within 06 weeks or as per PO).

NIFT may conduct the Post Delivery Inspection & Testing at Location(s). In case, Post Delivery Inspection & Testing will be conducted then the selected Bidder shall depute its technically qualified representative to facilitate in conducting the Post Delivery Inspection (PDI) of the delivered instrument/equipment. The inspection shall be completed within 3 days of the commissioning and complete installation of the equipment/instruments.

TITLE, RISK AND INSURANCE & TRANSPORTATION

- Title of ownership of the items shall pass onto the NIFT from the date and time of physical delivery of the items at site of delivery/Installation. All risks of losses and/or damages shall be borne by the successful Bidder till the title passes to the NIFT.
- All the risks of losses and / or damages shall be borne by the successful Bidder during supply of all the items.
- If after receipt of supply, item is found to be defective, then the successful Bidder shall replace / repaired within 2 weeks. Any expenditure incurred by the successful Bidder in replacement of the defective items shall be borne by the successful Bidder.

7. Liquidated Damages:

- 1) If delivery of the item is not made within the stipulated period of time, the damages will be payable for non-adherence to the committed delivery schedule by the Bidder to the NIFT @ Rs.500/- per day subject to maximum of 5% of total order value.
- 2) NIFT reserves the right to cancel the total/ part purchase order, if the delivery gets delayed by more than 4 weeks. Penalty as mentioned above shall however be applicable even if the order is cancelled in part or full. The NIFT shall have no responsibility what-so-ever for any damages sustained by the bidder due to cancellation of the purchase order.

8. Technical Bids

The Proposal shall have Two Cover System for this RFP: (i) TECHNICAL BID (ii) PRICE BID

The technical Bid submitted by the Bidder shall comprise the following:

Format 1 – Proposal Covering Letter

Format 2 - General Information about the Bidder

Format 3 - Qualification Check List

Format 4 – Financial Information: Performa for Turnover Certificate

Format 5 - Format for Past Experience

Format 6 - Declaration Regarding Clean Track Record

Format 7 – Declaration by bidder regarding acceptance of all tender conditions.

Format 8 – Bid Security Declaration

Format 9 – Unpriced BOQ (Make and Model Details)

Bidders shall furnish the required information on their Qualification and commercial strengths in the enclosed formats only. Any deviations with respect to this may make the bid liable for rejection.

9. GENERAL TERMS & CONDITIONS:

- 1) The bidder should be a company registered under the Companies Act, 1956 / Firm registered under the Indian Partnership Act, 1932 or under the Limited Liability Partnership Act or Proprietorship Firm.
- 2) The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March 2021, should be as ₹ 46,00,000/-. 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) The Bidder should have manufactured and/or supplied same or similar Category Products to industrial organizations / educational institutes in any of last 3 year before the bid opening date and total value of such executed contracts should not be less than ₹ 25,00,000/-.
- 4) As on date of submission of the proposal, the bidder should be neither blacklisted by Central Govt. / Sate Govt. or instrumentalities there of nor any criminal case against the bidder / its partners / Directors / Agents should be pending before any court of Law.
- 5) Once the e-Bid submission date and time is over, the bidders cannot submit their e-Bid. NIFT shall not be held responsible for problems faced in uploading the bids on the Central Public Procurement Portal.
- 6) NIFT may, at its discretion extend this deadline for submission of e-Bid by amending the e-Bid document, in which case all rights and obligations of bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
- 7) Conditional or offline tender will not be accepted or the condition(s) may not be considered.
- 8) The successful bidder shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of NIFT.
- 9) It is not mandatory to bid for all machines, the tenderer can bid for items that they can supply. The bid evaluation shall be item-wise.
- 10) Item-wise Lowest Bidder (L1) will be awarded Purchase Order.
- 11) In case L-1 is more than one, the selection criteria [No. of years of experience.] will be

taken into consideration for award of Purchase Order. 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.

- 12) The bidder should be authorized by the OEM to supply the items under this tender. The manufacturer authorization certificate issued by OEM specifically for this bid with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished by bidder along with the bid.
- 13) The opening of financial bids shall be intimated later to all the technically qualified bidders.
- 14) The price bid will be valid in the case of all the tenders for at least for 90 days 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) Any request relating to advance payment against the contract will not be entertained. The full and final payment 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
- 16) As per NIFT policy, payments and receipts of Government and Semi Government Agencies would be rounded off to the next higher rupee and in other cases the rounding off will be to nearest i.e., paise 50 or above will be rounded off to the next higher rupee and paisa less than 50 will be ignored.
- 17) For the specification of goods please refer Annexure-I.
- 18) Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Tender evaluation committee shall match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
- 19) Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 07 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.
- 20) Items / goods supplied and installed should be New and Unused.
- 21) The installation & commissioning of the equipment 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.
- 22) **Comprehensive warranty:** The built-in warranty should be of at least of one year or as per OEM whichever is higher.
- 23) **Support/Service:** After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 7 days' time limit. If the bidder fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. bidder can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security Deposit.
- 24) 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 period.

- 25) 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.

10. Bid Security Declaration

Bidders shall have to provide a Bid Security Declaration in the prescribed format. Kindly refer tender documents for further details. The Bidder should have submitted Bid Security Declaration in the prescribed format (Format-8).

11. Performance Security Deposit

- a) The successful bidder shall deposit an amount equal to **3% of the value of contract (total price including GST as quoted in financial bid) as performance Security Deposit (SD) in form of Demand Draft/Bank Guarantee** within 14 days after award of bid.
- b) Performance security should remain valid for a period of sixty days beyond the date of completion of all obligations under the contract, including warranty.
- c) No interest will be paid on such deposit. Security Deposit will be refunded on completion of all obligations under the contract including the warranty after adjusting dues, if any.

12. Opening of Technical Bid

Technical Bid shall be opened in the presence of Bidder's representatives who choose to attend the Bid opening sessions on the specified date, time and address. The Bidder's representatives who are present shall sign a register evidencing their attendance. In the event of the specified date of Bid opening being declared a holiday for NIFT, the Bids shall be opened at the same time and location on the next working day.

13. Evaluation of Technical Bid

- a) Tender Evaluation Committee (TEC) duly appointed by NIFT shall evaluate the Technical Bids.
- b) The evaluation shall be done for only those Bidders, whose Bid Documents are in order as per the tender document.
- c) Bidders need to fulfil all the Qualification conditions mentioned in Qualification Criteria of the tender document. TEC will examine the Bids to determine whether they are complete, whether the Bid format conforms to the tender requirements, whether documents have been properly signed, and whether the Bids are generally in order.
- d) Bids of Bidders whose Qualification proposal does not meet the set criteria shall be rejected forthwith.
- e) TEC may seek clarifications from the Bidders through CPP portal. The primary function of clarifications in the evaluation process is to clarify ambiguities and uncertainties arising out of the evaluation of the Bid Documents. The Committee may seek inputs from their professional, technical faculties in the evaluation process.
- f) Conditional Bids will be rejected.

- g) The decision of the Tender Evaluation Committee on whether the tenders are responsive or non-responsive will be final.
- h) A Bidder, at any stage of tender process or thereafter, in the event of being found after verification by the Tender Inviting Authority, to indulge in concealment or misrepresentation of facts, in respect of the claims of the offer, shall be debarred/black-listed and agreement / contract / LOI / work order will be cancelled.
- i) Bids that are rejected during the Bid opening process due to incomplete documentation shall not be considered for further evaluation. Bids received in physical form, outside the CPP portal, shall not be accepted. The NIFT, in its discretion, reserves the right to reject all or any of the Bids without assigning any reason.

14. Price Bids

Bidders should necessarily submit their financial bids in the format provided and no other format is acceptable. The prices mentioned in BOQ shall be considered for evaluation and comparison of bids. Bidders are required to download the BOQ file, open it and complete the Blue coloured (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.**

The Bidder shall carry out all the tasks in accordance with the requirement of the RFP and due diligence and it shall be the responsibility of the Bidder to fully meet all the requirements of the tender.

The Bidder shall quote a fixed price as detailed in the tender document on a single responsibility basis. Prices shall be inclusive of transport, packing, insurance charges and all other expenses up to the point of delivery, and sixty months comprehensive onsite warranty as detailed in the tender document. The Bidder needs to account for all Out-of-Pocket expenses due to Travel, boarding, lodging and other related items.

The prices, once offered, must remain fixed and must not be subject to any escalation for any reason whatsoever during the period of Project. A proposal submitted with an adjustable price quotation or conditional proposal may be rejected as non-responsive. Prices shall be quoted in Indian Rupees (INR). ***Bid validity period will be 90 days from opening of technical bid.***

15. Opening of Price Bids

Only the Price 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. Bidder's representatives may choose to attend the Bid opening sessions on the specified date, time and address that shall be communicated in the due course of time. Price Bid shall be submitted in the BOQ file. The Price Bids submitted in any other formats will be treated as non-responsive and not considered for evaluation and comparison.

16. Comparison of Price Bids

- a) The price quote of the Lowest Bidder shall be notified as L1.
- b) Item-wise lowest bidder/bidders (L1 Bidder) shall be awarded the contract/Contracts.
- c) In case L1 backs out, the tender 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.

- 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 tender Issuing Authority, the same should be done in writing to NIFT. The tender Issuing Authority reserves the right to decide whether such additional information should be considered or otherwise.

17. Dispute

If any, arising out of the supply of Items shall be settled by mutual discussion or arbitration by sole Arbitrator to be appointed by the DG, NIFT at New Delhi as per the provisions of the Indian arbitration and Conciliation Act, 1996 (as amended) and the Rules framed there under. Any Arbitrator appointed shall not have the jurisdiction to pass any interim awards, or to grant interest higher than 8% charged simply on the award amounts, or amounts payable to either party. The place of arbitration shall be Gandhinagar. The Arbitrator shall make a well-reasoned award (the "Award"), which shall be final and binding on the parties. The venue of the Arbitration proceedings shall be at Gandhinagar. Any proceedings interim or interlocutory relief or otherwise arising out of the arbitration proceedings shall be brought in any Court of competent jurisdiction in Gandhinagar / Ahmedabad only.

18. Jurisdiction

Notwithstanding any other court or courts having jurisdiction to decide the question (s) forming the subject matter of the reference if the same has been the subject matter or suit, any and all actions and proceeding arising out of or relating to the contract (including any arbitration in terms thereof) shall lie only in the court of competent civil jurisdiction at Gandhinagar and only said courts shall have jurisdiction to entertain and try such action(s) proceeding to the exclusion of all the other courts. All matters connected with this tender shall be governed by the Indian Law both substantive and procedural for the time being in force.

Schedule of Requirement

List of goods and Technical specifications for items required for **Supply of Machines for Stitch-Less Lab in Department of Fashion Technology at NIFT Gandhinagar** vide e- Tender No. NIFT-GNR/DFT/169/2019 (Part-File- III)/2021

Note:

All the bidders, at the least, should adhere to all Technical Specifications listed for EACH item provided below. Any non-compliance to the listed technical specification will result in the disqualification of the bid

Sr No	Particulars	Qty
1	<p><u>Bonding Tape laying machine with mechanical type fabric edge cutter</u></p> <ol style="list-style-type: none"> 1. Power consumption 3600 W 2. Maximum temperature Hot Air 800°C 3. Maximum temperature Electric 200°C 4. Maximum speed 30 ft/min 5. Suction for Waste Collection 6. Standard upper roller size: 15 mm – 25 mm 7. Standard lower roller sizes-15 mm – 25 mm 8. Roller types: Standard, soft silicon 9. Digital tape tensioner synchronise to roller movement 10. Differential speed of Top/ Bottom Roller 11. Touch Screen, PLC System 12. Both Straight and Curved seam 13. Maximum Tape width up to 20mm 	1

2	<p><u>Flatbed Ultrasonic welding with presser foot type anvil / sonotrode (not roller type) with vertical cutter.</u></p> <ol style="list-style-type: none"> 1. Power consumption 700 W 2. Ultrasonic frequency 40KHz with noise free operating environment 3. Horn Dimension(mm) 3X6 4. Maximum welding speed 10 ft/min 5. Ultrasonic power range 1-10 units 6. Applicable for knits and Lycra Fabric 7. Touch screen with digital parameter setting 8. Fabric thickness of 1mm to 5mm 9. Intelligent cutter system with cutter pressure adjustment 1-5 10. Innovative motorised cutter Self calibration based on the fabric thickness and cutter pressure 11. Cutter up/down positioning sensor and synchronised with fabric feeding movement 12. After the ultrasonic welding & cutting, the left over small seam allowance depends on cutter bit construction. 13. Cutter bit sizes 5, and 7. Anti fray edge cutting in both straight and curve seams. 14. Spftware Upgradable Inline skip ultrasonic patterns programming feature. 15. Drop feed concept of Ultronicwelding / Cutting control system 16. Synchronized feeding with position sensor. 	1
3	<p><u>Ultrasonic welding with roller type anvil</u></p> <ol style="list-style-type: none"> 1. Working power supply — India compatible 2. Ultrasonic frequency: 28-40 KHz 3. Generator power consumption: 700W-1000W 4. Welding Speed: 10 meter/min and above 5. Sonotrode material: hardened steel or titanium 6. Sonotrode (lower horn) Dia: 12mm - 50mm 7. Upper Anvil wheel working width— 2-10mm 8. Cutting and welding combined and both as separate also. 9. Workable in different types of stretch and non stretch fabrics. 10. Differential speed control options on feeding system i.e. Separate drive for Anvil and Sonotrode) 11. Upper Anvil vertical rotation and lower horn horizontal rotation 12. Interchangeable of different pattern optional rollers. 13. Self-diagnostic system of breakdown 14. Adjustment setting for horn in 3 axis 15. Individual pedal control for anvil wheel up/down movement 16. Option for additional roller pressure and speed control in seam joints 17. Digital pressure gauge for upper anvil with course and fine air pressure. 18. Timing belt driven with pulse motor on horn rotation and upper anvil wheel 	1

4	<p><u>Hot Air Post Bed Seam Sealing Machine</u></p> <ol style="list-style-type: none"> 1. Power consumption 3600 W 2. Maximum temperature 800°C 3. Maximum speed 60 ft/min 4. Standard upper roller size: 25.4mm 5. Standard lower roller size: 31 mm 6. Upper roller sizes-Optional in mm: 10,12,14,16,17,18,20,22,23,27,28,29 7. Lower roller sizes-Optional in mm: 12,14,16,17,18,20,22,24,25.4,27,28,29,31 8. Roller types: Standard, soft, metal 9. Roller groove types: Shallow groove, deep groove. 10. Standard Nozzle size: 22 mm 11. Optional nozzle sizes: 6,8,10,12,13,14,16,17,18,20,22,24,26,28,30 12. Types of Nozzle: Simple, diffusion, baffle, multi-hole 13. Self diagnostic system with alarm display. 14. Power saver mode when the machine is kept idle. 15. Step motor controlled 3 Axis nozzle movement 16. Nozzle angle adjustment 17. Soft landing movement of the nozzle 18. Oscillation mode of nozzle 19. Heat press mode to use without tape after sealing. 20. During variable speed Nozzle position auto change 21. Nozzle parking mode 22. Step motor operated Digital tape tensioner 23. Tape length measurement calculating function 24. Multifunctional foot pedal control 25. Touch panel control with password protection 26. Start/stop Seal Skip Prevention, and Heat Press Mode 27. 30 Memory bank system to save different temp, speed and settings 28. Memory Read and Write function with locking system 29. Dual PLC control 30. Real time variable speed sealing 31. Pneumatic operated Tape cutter 32. Tape cutting controlled by foot pedal and from touch screen 33. Start/middle/end Tape feeding controlling function programming 34. Cycle program option with different pre-defined length and repeats combination. 35. Multi parameter function with tape control and roller speed control 36. Roller and Nozzle size changeable. 37. Differential speed of top and bottom roller 38. Calibration option for nozzle precise position 39. Auto micro reverse of roller 40. Production statics to monitor the production output 41. Post bed offset pedestal lower roller 42. Electric breaker safety protection. 43. Belt type transmission 44. Operator working lamp 45. Electric circuit breaker and sign voltage protection circuit breaker contactor <p>Software Upgradable</p>	1
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5	<p><u>Flat Bed Hot and Cold Pressing (Large Scale) Machine</u></p> <ol style="list-style-type: none"> 1. Power supply AC 220V 50/60/Hz Single phase 2. Power consumption 1500W 3. Maximum temperature 260*C 4. Timing range 1-999 secs 5. Upper mould area(mm) minimum - 305 X 305 6. Lower mould area(mm) 300 X 300 7. Cylinder dia size(mm) minimum size - 100 8. Unique Motorised heat/cool change over 9. Proximity sensors for cold change over and lower bed locking. 10. Supervisor mode with temperature, timing, pressure limits locked. 11. Self-diagnostic system and alarms functions for machine breakdown 12. Inbuilt temperature calibration system 13. Touch screen with inbuilt PLC display 14. Dual Hand push button operating system for operator safety. 15. Safety lever and emergency cancel switch for operator safety. 16. Foot pedal operating function. 17. Air pressure sensor to monitor the inlet line air pressure 18. Easy changeover of different pressure reading system (Kg/cm2, Bar, Psi, Mpa) 19. Dual timer of T1 and T2 function 20. PLC controlled system with accurate temperature and pressure. 21. Tolerance level of temperature and work area pressure can be programmed 22. Alarming system for uneven temperature and pressure. 23. Temperature and pressure trend graph display 24. Complete and incomplete cycle counting system 25. Preference of machine operating functions like temperature lock, timer lock, foot pedal activation, any key cancel, hot and cold mode. 26. Industrial chiller for cool mold 	1
6	<p><u>Hydrostatic Tester</u></p> <ol style="list-style-type: none"> 1. Power supply AC 220V 50/60/Hz Single phase 2. Power consumption 370W 3. Maximum test pressure 30 psi 4. Timing range 1-999 secs 5. PIC display version 6. 300W motor pump for water pumping 7. Touch screen with PLC controlled display 8. Easy changeover of different pressure reading system (Kg/cm2, Bar, Psi, Mpa) 9. Adjustable In/Out Water Flow Rate 10. Inbuilt water temperature alert sensing system 	1

7	<p><u>Portable bonding station with flat base iron</u></p> <ol style="list-style-type: none"> 1. Power supply AC 220V 50/60/Hz Single phase 2. Power consumption 100W 3. Maximum temperature 260°C 4. Digital Temperature Controller 5. Thermocoupler Sensor Feedback for Uniform and Consistent Temperature 	1
8	<p><u>Portable bonding station with roller base iron</u></p> <ol style="list-style-type: none"> 1. Power supply AC 220V 50/60/Hz Single phase 2. Power consumption 200W 3. Maximum temperature 260°C 4. Roller Diameter 30 mm 5. Digital Temperature Controller 6. Thermocoupler Sensor Feedback for Uniform and Consistent Temperature 	1

FORMAT FOR RESPONSE TO RFP: QUALIFICATION BID
Format 1 – Proposal Covering Letter

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

Ref: Request for Proposal (RFP): Qualification Bid for Supply of Machines for Stitch-Less Lab in Department of Fashion Technology at NIFT Gandhinagar

Sir,

Having examined the RFP, the receipt of which is hereby duly acknowledged, I/we, the undersigned, offer to Supply of Machines for Stitch-Less Lab in Department of Fashion Technology at NIFT, Gandhinagar as required and outlined in the RFP reference No. NIFT-GNR/DFT/169/2019 (Part-III)/2021. I/We attach hereto the qualification response as required by the RFP, which constitutes our proposal. We undertake that, if our proposal is accepted, we shall adhere to the scope of work as mentioned in the above referenced RFP. If our proposal is accepted, we will submit a Performance Guarantee in the form of DD/ BG in format given by NIFT for a sum equivalent to 3% of the total price including GST as quoted in our financial proposal for the due performance of the Agreement. We agree for unconditional acceptance of all the terms and conditions set out in the RFP and also agree to abide by this RFP response for a period of six months from the date fixed for Bid opening. We also agree that you reserve the right in absolute sense to reject all or any of the products/ service specified in the RFP response without assigning any reason whatsoever. It is hereby confirmed that I/We are entitled to act on behalf of our Corporation/Company/ Firm/Organization and empowered to sign this document as well as such other documents, which may be required in this connection.

Dated: _____ Day of _____ Month, 2022

(Signature)
(In the capacity of)
Duly authorized to sign the RFP Response for
and on behalf of:
(Name and Address of Company)

Seal/Stamp of Bidder

CERTIFICATE AS TO AUTHORISED SIGNATORIES

I/We, certify that I/We am/are
of the, and that who
signed the above Bid is authorized to bind the corporation by authority of its governing
body.

Date

(Seal here)

Format – 2: General Information about the Bidder

Details of the Bidder/Prime Bidder (Company)				
1	Name of the Bidder/Prime Bidder			
2	Address of the Bidder			
3	Status of the Company (Public Ltd / Pvt. Ltd company registered under the Companies Act, 1956 / Firm registered under the Indian Partnership Act, 1932 or under the Limited Liability Partnership Act)			
4	Valid GST registration no. (Attach copy)			
5	Permanent Account Number (Attach Copy of PAN Card)			
6	Name & Designation of the contact person to whom all references shall be made regarding this RFP			
7	Telephone No. (with STD Code)			
8	E-Mail of the contact person			
9	Website			
10	Financial Details (INR)			
	Year	2018-19	2019-20	2020-21
	Turn Over			
	Net Profit			

Format – 3: Qualification Check List

Sr. No.	Clause	Documents required	Compliance Yes/No	Page No. of Relevant Document
1	The bidder should be a company registered under the Companies Act, 1956 / Firm registered under the Indian Partnership Act, 1932 or under the Limited Liability Partnership Act or Proprietorship Firm.	Certificate for the same needs to be attached		
2	The Authorized Signatory signing the Bid on behalf of the Bidder should be duly authorized by the Managing Director/ Board of Directors / Managing Partner of the Bidding Company to sign the Bid and the Contract on their behalf.			
3	The Bidder should have a valid GST Registration Number and PAN Card.	Copy of GST and Pan card		
4	The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March 2021, should be as ₹ 46,00,000/-. 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.	Certificate from CA is required in Format - 4		
5	The Bidder should have manufactured and/or supplied same or similar Category Products to industrial organizations / educational institutes in any of last 3 year before the bid opening date and total value of such executed contracts should not be less than ₹ 25,00,000/-.	Past experience details are required in Format – 5 with documentary evidence.		
6	As on date of submission of the proposal, the Bidder is neither blacklisted by Central Government / State Government or instrumentalities thereof nor any criminal case against the Bidder / Its Partners / Directors / Agents is	Undertaking is Format-6 is required to be submitted.		

	pending before any court of Law			
7	Bidder must accept all the terms and condition mentioned in the tender document. A declaration by the Bidder for acceptance of all tender conditions need to be submitted	Undertaking is Format-7 is required to be submitted.		
8	The Bidder should have submitted Bid Security Declaration in the prescribed format.	Duly filled and signed Format – 8 need to be submitted		
9	The Bidder shall comply with all the Technical Specifications as specified in tender document at Annexure-I.	Format-9 along with Technical literature need to be submitted.		
10	Bidder should be authorized by the OEM to Bid and supply the equipment.	OEM authorization Certificate required.		

Format – 4: Financial Information: Performa for Turnover Certificate

ANNUAL TURNOVER CERTIFICATE

It is certified that, the turnover of M/s _____ during the previous three (03) Financial Years is as below:

Turnover of the Bidder:

Year	FY 2018-19	FY 2019-20	FY 2020-21
In Figures			
In Words			

This certificate is given on the basis of audited financial records of M/s _____.

(Chartered Accountant)

Seal and Signature

Place:

Date:

Note: This certificate must be duly signed & stamped by Practicing Chartered Accountant containing Member Registration Number as well as Firm Registration Number

Format – 5: Format for Past Experience

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				
5				
6				

Note: Mandatorily attach the relevant documents like copy of purchase order as a proof of past experience in supplying of stitch-less lab machines.

Format – 6: Declaration Regarding Clean Track Record

I/We have carefully gone through the Terms & Conditions contained in the tender document pertaining to Tender No. NIFT-GNR/DFT/169/2019 (Part-III)/2021 regarding Supply of Machines for Stitch-Less Lab in Department of Fashion Technology at NIFT Gandhinagar.

I/We hereby declare that my Company as on date of submission of the proposal is neither blacklisted by Central Government / State Government or instrumentalities thereof nor any criminal case against the Bidder / Its Partners / Directors / Agents is pending before any court of Law. I/We further certify that I/We am/are competent officer/s in my/our Company to make this declaration.

Yours faithfully,

(Signature of the Bidder)
Designation

Seal

Date:

Address:

Format – 7: Declaration by the Bidder for acceptance of all tender conditions.

This is to certify that I/We _____, before signing this tender have read and fully understood all the terms and conditions contained in the tender document pertaining to Tender No. NIFT-GNR/DFT/169/2019 (Part- III)/2021 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.

Yours faithfully,

(Signature of the Bidder)

Designation

Seal

Date:

Address:

Format – 8: Bid Security Declaration Form

Tender No. NIFT-GNR/DFT/169/2019 (Part- III)/2021

To

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

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:

Format – 9: Unpriced BoQ (Make & Model Details)

Sr. No.	Particulars	Make	Model No.
1	Bonding Tape laying machine with mechanical type fabric edge cutter		
2	Flatbed Ultrasonic welding with presser foot type anvil (not roller type) with vertical cutter		
3	Ultrasonic welding with roller type anvil		
4	Hot Air Post Bed Seam Sealing Machine		
5	Flat Bed Hot and Cold Pressing Machine (Large Area)		
6	Hydrostatic tester		
7	Portable bonding station with flat base iron		
8	Portable bonding station with roller base iron		

Note - Write *NOT APPLICABLE* in the field against the Sr. No. for which bid is not being submitted.

1. Data Sheet of the product(s) offered in the bid, are to be uploaded mandatorily along with the bid documents. Tender evaluation committee shall match and verify the Data Sheet with the product specifications offered.
2. OEM authorization certificate need to be mandatorily attached with this format.

Sample Bill of Quantity (BOQ)

Financial Bid is to be submitted in Online Mode only in the BoQ excel sheet provided for the said tender on the e-procurement portal.

10	A	B	C	D	E	M	O	BA	BB	BC
	NUMBER	TEXT	TEXT	NUMBER	TEXT	NUMBER	NUMBER	NUMBER	NUMBER	TEXT
	Sl. No.	Item Description	Item Code / Make	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	GST in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT With Taxes in Rs. P	TOTAL AMOUNT In Words
	1	2	3	4	5	13	15	53	54	55
11										
12										
13	1	Bonding Tape laying machine with mechanical type fabric edge cutter (Specification as mentioned at Sr. no. 1 of Schedule of requirements Annexure-1)	item1	1	Nos			0.00	0.00	INR Zero Only
14	2	Flatbed Ultrasonic welding with presser foot type anvil (not roller type) with vertical cutter (Specification as mentioned at Sr. no. 2 of Schedule of requirements Annexure-1)	item2	1	Nos			0.00	0.00	INR Zero Only
15	3	Ultrasonic welding with roller type anvil (Specification as mentioned at Sr. no. 3 of Schedule of requirements Annexure-1)	item3	1	Nos			0.00	0.00	INR Zero Only
16	4	Hot Air Post Bed Seam Sealing Machine (Specification as mentioned at Sr. no. 4 of Schedule of requirements Annexure-1)	item4	1	Nos			0.00	0.00	INR Zero Only
17	5	Flat Bed Hot and Cold Pressing Machine (Large Area) (Specification as mentioned at Sr. no. 5 of Schedule of requirements Annexure-1)	item5	1	Nos			0.00	0.00	INR Zero Only
18	6	Hydrostatic tester (Specification as mentioned at Sr. no. 6 of Schedule of requirements Annexure-1)	item6	1	Nos			0.00	0.00	INR Zero Only
19	7	Portable bonding station with flat base iron (Specification as mentioned at Sr. no. 7 of Schedule of requirements Annexure-1)	item7	1	Nos			0.00	0.00	INR Zero Only
20	8	Portable bonding station with roller base iron (Specification as mentioned at Sr. no. 8 of Schedule of requirements Annexure-1)	item8	1	Nos			0.00	0.00	INR Zero Only
	Total in Figures							0.00	0.00	INR Zero Only

Rate Entry
Please enter VAT charges in Rupees for this