

**NATIONAL INSTITUTE OF FASHION TECHNOLOGY**

(Phone: 01892-260874)

**ROOM NO. 02 (ADMINISTRATION BLOCK), NIFT KANGRA**

<b>Tender Notice No.</b>	<b>NIFT/KANGRA/TENDER / DRY CLEANING SHOP/2021 dated 02.10.2021</b>
<b>Name of Work / Service</b>	<b>TO RUN DRY CLEANER SHOP</b>
<b>Location</b>	<b>NIFT Kangra Campus ( Specified Area / Building)</b>
<b>Area</b>	<b>20'x20'</b>
<b>Base Rate of License fee</b>	<b>Rs.110.00/- per S.Q.M. per month</b>
<b>EMD Amount</b>	<b>Rs.10,000/-</b>
<b>Timing of the Outlet / Shop</b>	<b>08:00 AM to 8:00 PM</b>
<b>Last date &amp; time of receipt of tender</b>	<b>22.10.2021 upto 15.00 hrs.</b>
<b>Place of submission of Tender</b>	<b>Administration Dept., NIFT Kangra-176001</b>
<b>Date &amp; time of opening of technical bids</b>	<b>23.10.2021 at 1600 hours</b>
<b>Date &amp; time of opening of financial bids</b>	<b>23.10.2021 at 1630 hours</b>
<b>Place of opening of tenders</b>	<b>Administration Dept., NIFT KANGRA-176001</b>
<b>Link to download the tender document</b>	<b><a href="http://www.nift.ac.in/kangra/Tender">http://www.nift.ac.in/kangra/Tender</a></b>

# NATIONAL INSTITUTE OF FASHION TECHNOLOGY – Kangra

## SUB: TENDER TO RUN DRY CLEANER SHOP AT, NIFT KANGRA CAMPUS

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, Srinagar and Punchkula.

The Tender document can be downloaded from our website [www.nift.ac.in/kangra/tender](http://www.nift.ac.in/kangra/tender) and [www.nift.ac.in/kangra/tender](http://www.nift.ac.in/kangra/tender).

Sealed bids are accordingly, invited on behalf of National Institute of Fashion Technology Kangra from the interested parties for running such an outlet at the aforementioned location on campus.

The prescribed bid form duly filled by the applicant in all respects should be dropped in the tender box kept in the Administration Dept. as detailed on Page No. 2

- 1) The tenders will be opened on the date and time as mentioned on Page No. 2 of this document in the presence of the Tender Committee of the Institute and authorized representative(s) of the bidding parties. If desired, the parties will be required to meet the Committee for presentation (to satisfy all material questions pertaining to their company/firm and their modus-operandi etc.), interview and finalization of the offer.
- 2) The Financial bids of technically qualified bidders shall be opened on the dates and time as mentioned on page 2.
- 3) The Institute reserves the right to accept/reject any tender without assigning any reasons.

.....Sd/- .....  
Purchase Officer

### Copy to:

1. Director
2. Joint Director
3. Deputy Director
4. All Notice Boards
5. Institute website.

## **General Term and Condition**

1. The contract is for running the **Dry-Cleaning Shop** at NIFT Kangra Campus.
2. The premises to the successful bidder shall be given on license. However, the shop shall be run under certain conditions which are stipulated hereinafter and, in the terms, and conditions of contract, i.e., Appendix-B.
3. Each and every page of the bid must be signed by the bidder himself, if the bidder is a proprietorship firm and in case of a partnership firm, by a partner. However, in such case, there must be an authorization from all the partners to the effect that the person signing the bid as a partner has been authorized to sign the bid document on behalf of all partners.
4. If the bidder is a Company, there must be a valid authorization from the competent authority/ Board resolution, authorizing the person to sign and file the bid on behalf of the Company.
5. Any bid not signed on each page and without authorization may be rejected.
6. Any overwriting or cutting in the bid document must be avoided. However, if any over writing or cutting is caused due to some unavoidable reason, the same must be duly attested by the person signing the bid document.
7. The tenderer is not allowed to make additions/alterations in the tender paper. Such additions and alterations shall be at the tenderers own risk and shall render the tender to be summarily rejected. Conditional tenders shall not be accepted.
8. The tenderer shall give his/her full permanent as well as temporary address in Annexure 1 and shall also furnish/attached proof thereof.
9. The bidder whose bid is accepted, shall submit a Rs.100/- non- judicial stamp paper at its own cost to the Joint Director for preparing the contract agreement to be signed by the both the parties.
10. Prices of all items in Part III of Annexure-I must be quoted in Indian rupees and must be inclusive of GST.

### **Eligibility Criteria:**

1. Must have experience of not less than one years of running such a shop in a Government / Semi-Government / Autonomous Body and reputed Institute or Hotel. Interested bidder may apply along-with sufficient proof of its experience/ability of running such outlet.
2. Good Financial health of an individual / firm in terms of working capital, to run the said shop smoothly. Preferences will be given to individual/firm with better financial position/state.
3. The bidder must have PAN Number and GST / GSTN number. The bidder whom the contract is finally awarded shall have a GST number for the shop in question as well, if the related law so requires.
4. The bidder must have its code numbers under the Employees State Insurance Act & Employees Provident Fund Act from the Kangra offices of the concerned departments.
5. Firms already having another establishment/shop/outlet etc. within the Institute premises will be considered based upon good performance. Bidder having two or more establishment/shop/outlet etc. within the Institute premises will not be considered for this bid. Further, any bidder who is already into any kind of litigation with the Institute shall be barred from participating in this tender process. Employee and students" relatives are barred from submitting the bids

### **Documents to be attached with the bid:**

1. The bidder must attach the self-attested copies of the following documents along with the bid. Any bid not accompanied by any of such documents would be liable for rejection:
  - a) Income Tax Registration Certificate/PAN No.
  - b) Firm/Company Registration Certificate.
  - c) GST Registration Certificate/No.

- d) EPF Registration Certificate/Code No./ESI Registration Certificate/Code No. if applicable
- e) Other Statutory Registrations/Licenses, if any.
- f) Address proof/Aadhar Card of individual applicant/person signing the bid.
- g) List of employees who will be working in the said shop
- h) Other documents as may be deemed necessary and as is required under any other provision of the bid document and not mentioned herein above.

#### **Submission of Bid:**

- 2. The bid shall be submitted in two parts i.e. **Technical Bid and the Financial Bid in the following manner:**
  - a. **Technical Bid:** The Technical bid shall consist of entire Tender document i.e. Appendix-A, Appendix-B and Annexure-1 (Part I, II & III). Along-with it, all the documents as detailed in point above should also be attached. The Technical bid shall be submitted in a sealed envelope, superscripted, "**TECHNICAL BID**". The name of the shop and its location should also be mentioned on the envelope.
  - b. **Financial Bid:**
    - a. The Financial bid shall be submitted in **Annexure-2**
    - b. The Financial bid should be put in a separate sealed envelope superscripted, "**FINANCIAL BID**". The name of the shop and its location should also be mentioned on the envelope.
    - c. Both the Technical Bid and the Financial Bid shall further be put in another larger single sealed envelope and dropped in the tender box kept in the Administration Dept., Room No. 02 (Administration Dept.), NIFT Kangra.
    - d. Any bid containing Technical Bid and Financial Bid in same envelope shall be summarily rejected.
    - e. The tender will remain valid for 150 days from the date of opening. After submission of the bid, it shall be deemed that the bidder has undertaken to keep its tender open for acceptance for the entire period of 150 days and will have no right to withdraw the same before expiry of the said period. In case, intimation of its acceptance is issued to the Licensee at a later date, the bidder shall be competent to refuse.

#### **Opening of Bids:**

- a. First of all, the Technical bids will be opened on the date, time and venue as mentioned on page no. 2 of this document in the presence of authorized representative(s), if any, of bidding parties and the Members of Tender Committee of the Institute. If required, the bidders will also be required to meet the Committee for presentation (to satisfy all material questions pertaining to their company/ firm and their modus-operandi etc.), interview and finalization of the offer.
- b. Thereafter, financial bids of all the technically qualified bidders only will be opened on the date, time and venue as mentioned on page no.2 of this document and considered.
- c. The party, whose tender is accepted, will have to sign an agreement within 10 days of the award of contract, failing which the Earnest Money deposited by it will be forfeited and the acceptance of its tender may be annulled at the discretion of the Institute.

**Evaluation Criteria for Bid Evaluation:**

1. The Financial bids of only such bidders whose bids qualify in their technical evaluation will be opened. **The contract will be awarded to the bidder who will have the highest of the (Price adjustment factor x rate offered by the bidder).**

**Acceptance/Non-acceptance of bids:**

1. The bidder whose financial bid is highest, shall be awarded the tender to run the operations in the said premises.

**However it is a condition of this tender that the Licensee already in possession of the said premises shall have the first right for being awarded the shop/ premises, provided the existing Licensee is willing to match the rates of the highest bid received and has qualified in the technical bid evaluation.**

2. The tenders that do not fulfill any of the above conditions or are incomplete in any respect are liable to be rejected.
3. The Institute reserves the right to accept or reject any or all tenders without assigning any reasons thereof and the bidder shall have no right, whatsoever, to challenge the same.

Signature of the Tenderer -----

Name.....

Full Address & Telephone/Mobile No.

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**Terms and conditions of the contract**

**Scope of Contract**



The contract comprises the sale and supply of fresh/good quality items to the customers, including transportation, cost of materials and labor. The Licensee shall make his own arrangement for safe storage of materials and accommodation for its staff etc.

### **Documents Forming the Contract**

1. Appendix A, i.e., the Guidelines for bidders, Appendix B, i.e., terms and conditions of the contract, application/declaration (Part I & II in Annexure 1), the schedule of quantity and prices filled (Part III of Annexure I), the financial bid in Annexure II, the letter containing offer of award of contract issued by the Institute to the successful bidder and the acceptance letter submitted by the successful bidder in this regard, shall be integral part of this contract.

### **Duration of the contract**

2. The duration of contract will be for **one year, initially**, from the date of signing the contract, first three months being the probation period and on satisfactory completion of the probation period, the contract will automatically be extended for rest of the year i.e. nine months. Further, the contract shall be annually extended (one year at a time) for two more years based on past performance. Under no circumstances shall the contract be extended for more than five years.

### **License Fee, Electricity Charges & Other Provisions for Licensed premises:**

3. The Licensee shall be liable to pay the license fee regularly by 7<sup>th</sup> of each successive month for the Shop/outlet space (inclusive of water & Electricity charges) which however, shall be subject to change from time to time at the discretion of the Institute. GST and other government taxes shall be paid extra. Cleaning charges shall be paid by licensee as per the prevailing rates of the Institute, which is presently Rs. 250/- per month. The license fee would be exempted during the summer vacation / any kind of pandemic situation.

### **Timing, Prices, Facilities and Services etc.**

4. Timing of the outlet/shop shall be as mention on page-2. Running of shop/outlet beyond this timing shall be carried out only with the prior permission of the Administration NIFT Kangra.
5. All necessary furniture and other infrastructure shall be made available by the licensee.
6. Facility of Payment by BHIM, UPI, Credit / Debit Card, etc. should be made available.
7. Small set of services/items for sale along with the price list should be prominently displayed in legible font. Printed price menu should also be available on tables. All items in price list should be made available to the customer.



8. The Licensee shall have to provide proper and smooth services to the customers to their satisfaction.
9. Any loss to the Campus residents with regard to the services provided by the licensee shall be the responsibility of licensee. The Institute shall be indemnified in this regard and shall not be a part of any legal proceedings thereto.
10. All the items prescribed as per the tender agreement should be made available at all times. Permission for any alteration, addition or deletion should be obtained from estate office along with the prices of respective items.
11. For the consumers who are not willing to pay in cash, the licensee shall facilitate with a swipe payment machine and shall also provide in the shop the UPI based payment system. The licensee shall further display its VPA (virtual payment address) or Q-Code on the display board to enable the consumers make the payments via UPI App (BHIM or equivalent).

#### **Specific Terms and conditions of the shop/outlet**

12. Dry cleaning of the clothes should be done with MTO or standardized cleaning agents only (water should not used)
13. Delicate clothes and silk clothes should be handled with care.
14. If the colour fades due to dry cleaning, no dry cleaning charges should be recovered from the customer and half the cost of the cloth should be paid by the drycleaner. This is not applicable for the colours which bleed. About any other colour, the customer should be warned in advance about the fading. Then it is customer's responsibility if he/she still insists about dry cleaning.
15. Delivery of dry cleaned clothes should be given within 3 days from receipt of the clothes.
16. There should be clear instructions/guidelines about the type of stains which can be and can not be removed through dry cleaning. While accepting the clothes it should be made clear to the customer about the same.
17. If clothes are damaged due to improper washing treatment or poor handling, half price of the cloth should be compensated to the customer. Prior checking of the condition of the clothes should be done while accepting clothes for the cleaning.
18. Vendor should provide photos of dry-cleaning machines available with the vendor directly (not via outsourcing)- which will be available full time for NIFT Kangra community services.
19. Home delivery and pick of clothes should be facilitated.
20. Polishing work of leather jackets (or other leather items) and embroidered cloths should be undertaken. Dry-cleaning of sports shoes should be facilitated.
21. Stitching work will be undertaken (on clothes given for dry-cleaning at no extra rate). Separate rafoo work will also be undertaken at fixed charges.

#### **Liability of GST and Other Taxes**

22. The licensee shall be absolutely liable for payment of GST to the respective department on items sold in the shop. The Institute shall have no liability, whatsoever, in this regard and shall be deemed to be immune and indemnified in all respects.

#### **Deployment of Workmen**

23. The licensee shall employ in running the shop only such persons as are careful, skilled, experienced in their trades, dutiful, sober, well behaved and rules compliant.

#### **Compliance of Statutory Obligations and Other Provisions**

24. It is understood that a number of enactments and laws would apply to the licensee, which are supposed

to be complied by the licensee in letter and spirit and in particular to laws relating to minimum wages to worker, employees compensation and Goods and Service Tax etc.

25. The licensee would comply with all guidelines/instructions issued by the NIFT Kangra in consultation with the Director NIFT Kangra.
26. The Licensee shall ensure that it and its employees' do not adversely affect the peaceful and congenial atmosphere of the Institute's premises.

#### **Security Deposit**

27. The licensee shall have to deposit a security of **Rs. 10,000/- (Rs. Ten thousand only)** through FDR drawn in favor of **NIFT Kangra** payable at Kangra, of Union Bank of India or any scheduled nationalized bank and which should be valid till three months after the completion of the contract duration.
28. If at any time, due to any reasons as mentioned in the foregoing clauses or otherwise, any short fall is caused to the security deposit money, the licensee shall be liable to make good such short fall within fifteen days of the receipt of notice in this behalf, through another FDR deposit as aforesaid.
29. In case of, in which under no clause(s) of this contract, the licensee shall have rendered himself liable to pay compensation amounting to the whole of his Security Deposit, the Director shall have the power to adopt the following course as may be deemed by him best suited to the institute. To rescind the contract (of which decision, notice in writing to the licensee by him through competent authority, shall be conclusive evidence) in which case, the security deposit of the licensee shall stand forfeited and be absolutely at the disposal of the institute. Besides, for the recovery of any amount in excess of the security money, the Institute shall be at liberty to adopt such legal recourse, as it may deem appropriate at the time.

30. If the licensee breaches any terms and conditions of the agreement which is deemed to be serious by the Institute, its security deposit may be forfeited either in part or in full as the Institute may deem appropriate, at its discretion.

### **Complaint Mechanism**

31. The licensee shall maintain a complaint book in the shop wherein the consumers may register their complaints. The complaint book shall be produced every month on the first working day before the Joint Director Office through the warden In-charge for necessary action.
32. The complaints shall be removed or dealt with by the licensee on priority basis on issues that concern the licensee and a compliance report thereon, shall be submitted to the Administration Office along with the production of complaint book.
33. The licensee shall be liable to be penalized or fined in cases of defaults and negligence on its part or for complaints in the manner provided hereafter at the discretion of the Institute and/or at the behest of the NIFT Committee. Such penalty or fines shall be imposed through the Administration office according to the nature of the complaints. The first penalty in such case would be to the tune of Rs. 5,000/-, Rs. 10,000/-, the second time and Rs.20,000/-, the third time or such higher penalty as deemed fit by the Institute.
34. However, if the complaints of identical nature still persist, the Institute would be at liberty to terminate the contract forthwith without giving any more notices.

### **Termination of contract**

35. Either party may terminate the contract by giving 30 days notice to the other party without assigning any reasons, whatsoever.
36. In case, the contract is terminated, or it comes to an end by efflux of time, the contractor shall handover the vacant possession of the licensed premises within 15 days of contract coming to an end.
37. The Institute shall further be within its absolute rights to enter the premises and assume absolute possession of the premises licensed under this contract from the licensee and the same shall not be subject to challenge. **Assignment & Subletting:**
38. The licensee shall not assign the contract or any part thereof or any benefit or interest thereon or thereunder without written consent of the Institute. The whole of the charge included in the contract shall be executed by the Licensee or his authorized competent representative(s). The licensee shall be responsible for the acts, defaults and neglects of its workmen, fully being deemed as those of the licensee itself.
39. If at any time, it is detected that the shop has been sublet or assigned to any other entity by the licensee, the Institute would be at liberty to terminate the contract forthwith without giving any time to the licensee and further to take over the possession of the given premises and/or to hand over the same to any other party at its sole discretion.
40. In case of subletting is proven, the rates of damages will be calculated as two times of damages (as mentioned in clause 75) for 1<sup>st</sup> month; two times of damages + 10% two times of damages for 2<sup>nd</sup> month; two times of damages + 20% two times of damages for 3<sup>rd</sup> month; two times of damages + 40% two times of damages for 4<sup>th</sup> month and so on, limiting to the maximum 5 times of damages charges in such cases.
41. The entire business of the shop shall be carried out in the name and at the behest of the licensee.
42. The licensee or his authorized/competent representative whose intimation would be provided in writing in

advance to the Purchase Officer, shall at all times be available in the shop and the business of the shop shall not be carried out by any other person/ entity under any circumstances.

43. In normal course, the licensee or his authorized competent person should be available in the shop. However if for any reason, the licensee is not in a position to be available in the shop consecutively for more than 3 days, a prior permission will have to be obtained from the Administration Office - NIFT Kangra, failing which, it will be deemed that the licensee has violated an essential condition of the contract and the licensee may be dealt with in an appropriate manner for this default which may include adequate penalty at the discretion of the Institute.

**Contract Documents and their interpretations**

**Jurisdiction**

44. All matters and disputes under this contract shall be subject to the jurisdiction of Kangra District Courts only.

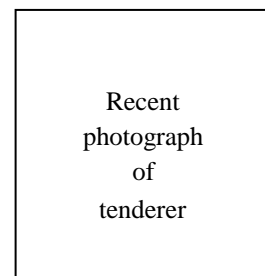
Signature of the Bidder \_\_\_\_\_

Full name of the Bidder \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



**APPLICATION FORM**

Name of the Applicant .....  
(If an individual)/Firm  
Father's Name .....  
Address of self and Firm .....  
Phone No./Mobile No. ....  
Aadhaar No. ....  
  
GST NO .....  
PAN No. ....  
EPF Code No., if any .....  
ESI Code No., if any .....  
Experience, if any (in years) .....

Name and address of two responsible persons as guarantors:

Name.....	Name .....
Aadhar No. ....	Aadhar No. ....
Address .....	Address .....
.....	.....
.....	.....

**Declaration:**

I hereby undertake -

1. That I shall bear all the expenses if there is any damage to the said premises.
2. That I shall vacate the Outlet premises and handover it to the Institute whenever a notice is served.
3. That I bind myself to the terms and conditions of this tender document.

Signature of the Bidder.....

Name of the Bidder .....

Date:.....

## Details to be filled by the bidder:

IN CASE THE BIDDER IS A FIRM		IN CASE THE BIDDER IS AN INDIVIDUAL	
Income Tax Registration Certificate/PAN No. _____		Income Tax Registration Certificate/PAN No. _____	
Bank statement for the last one year of the registered firm enclosed: Yes/No		Bank statement for the last one year of the Individual's account: Yes/No	
GST Registration Certificate/No. _____ Document Enclosed: Yes/No		GST registration of the last work. _____ Document Enclosed: Yes/No	
Firm Registration No. _____ Document Enclosed: Yes/No		Not required	
No of employees _____		No of employees _____	
EPF registration No. _____ Document Enclosed: Yes/No		EPF registration No. _____ ( If applicable) Document Enclosed: Yes/No	
ESIC Registration No. _____ Document Enclosed: Yes/No		ESIC Registration No. _____ ( If applicable) Document Enclosed: Yes/No	
No of years of experience _____ Document Enclosed: Yes/No		No of years of experience _____ Document Enclosed: Yes/No	
Whether worked in Government / semi-government / autonomous body and reputed Institute / Hotels: Yes/No _____		Whether worked in Government / semi-government / autonomous body and reputed Institute / Hotels Yes/No _____	
Name of the Government / semi-government / autonomous body & Institute / Hotel where last worked /currently working.		Name of the Government / semi-government / autonomous body & Institute Hotel where last worked /currently working.	
Institute Name	Years of experience	Institute Name	Years of experience
1.		1.	
2.		2.	
3.		3.	
4.		4.	
Other Statutory Registrations/Licenses, if any.		Not required	
In case of person signing the bid on behalf of the Firm, enclose authority letter.: Yes/No		In case of person signing the bid on behalf of the Party, enclose authority letter: Yes/No	
		Aadhar No. of Individual: _____ Document enclosed: Yes/No.	

Signature of the bidder

**Price Schedule of services to be available in Dry cleaning shop No.-4, NSC  
(inclusive of GST & other applicable taxes)**

Sl#	Name of the Services	Quoted Price (Rs.)	Sl#	Name of the Services	Quoted Price (Rs.)
1	Suit (2 Pcs) (Linien)		42	Blanket (S) (Woolen)	
2	Suit (2 Pcs)		43	Blanket (D) (Woolen)	
3	Suit (3 Pcs)		44	Blanket (S) (FUR)	
4	Coat		45	Blanket (D) (FUR)	
5	Coat (Embroidery (Linien)		46	Quilt (S)	
6	Pant (C/T) Linien Pant/Woolen		47	Quilt (D)	
7	Safari Suit (W)		48	Quilt Foam (S)	
8	Over Coat (Ladies)		49	Quilt Foam (D)	
9	Sherwani (W)		50	Stuff Toys	
10	Sherwani (Zari)		51	Blanket Woven Double	
11	Sadri (W) (S)		52	Car Seat Cover (C) PC	
12	Sadri (Pashmina)		53	Car Seat Cover (C)PC	
13	W-Coat		54	Tie Cap	
14	Jerkin (Foam)		55	Scarf	
15	Jerkin (C)		56	Saree Plain (c)	
16	Jerkin		57	Saree Zariwork	
17	Jerkin with Iner		58	Bed Cover (S)	
18	Pullover/Cardigan		59	Bed Cover (D)	
19	Sweater		60	Beb Sheet (S)	
20	Blouse (W)		61	Bed Cover Foam (D)	
21	Blouse (S) (c)		62	Beb Sheet (S)	
22	Shawl Plain		63	Bed Sheet (D)	
23	Shawl (Emp.)		64	Cushion Cover	
24	Shawl Zari		65	Pillow Cover	
25	Shawl (Pashmina)		66	Frock	
26	Lohi (Single)		67	Gown	
27	Pant (W) Linien		68	Lehnga Suit (2 Pcs.)	
28	Lohi (Double)		69	Lehnga Suit (3 Pcs.)	
29	Toosh		70	Curtain Single Panel (W/o Lining)	
30	Toosh (Pashmina)		71	Curtain Single Panel (With Lining)	
31	Kurta, Shirt (S) (L)		72	Skirt	
32	Kurta, Shirt (c)		73	T.Shirt (C)	
33	Pajama (c)		74	T.Shirt (W) (S)	
34	Pajama (S)		75	Towel	
35	Pajama (W)		76	Coat (B)	
36	Kurta, Shirt (W)		77	Carpet (Per Sq.Ft.)	
37	L. Suit (2 Pcs.) C.T. Plain		78	Jacket (Leather)	
38	L.Suit (3 Pcs.) C.T.		79	Sofa Per Seat	
39	L.Suit (2 Pcs.) (W)		80	Chair Per	
40	L.Suit (3 Pcs.) (W)		81	Sweat Shirt	
41	Firan		82	L.Kurta Long/Kalidar	

Signature of the bidder

Only Pressing Charges/Charak					
1	Sari Plain Print		9	Ladies Suit (2 Pcs.)	
2	Sari Zari/Work		10	Ladies Suit (3 Pcs.)	
3	Suit (2 Pcs.)		11	Shawl	
4	Suit (3 Pcs.)		12	Pullover/Cardigan	
5	Coat		13	Sherwani	
6	Pant		14	Blouse	
7	Kurta, Shirt, Pazama(c)		15	Saree Charak With Press	
8	Kurta, Sirt, Pazama (S)		16	Curtain Single Panel(With Lining)	
<b>Any other services related to dry cleaning which would like to provide in the shop/outlet, please mention below.</b>					

I also agree to provide ..... % discount at my other shop/outlet to the employee/students of NIFT Kangra after showing the valid ID of the Institute.

Signature of the Bidder.....

Name of the Bidder .....

Date:.....



**FINANCIAL BID**  
**NATIONAL INSTITUTE OF FASHION TECHNOLOGY**  
**KANGRA**

- a) The undersigned, hereby, offer to pay a License fee at the rate of Rs./- \_\_\_\_\_per square meter for the premises in question, as detailed in the bid document.
- b) I further agree that the Licensor (National Institute of Fashion Technology Kangra) shall be entitled to round off the License fee to be computed according to the total area of the premises to the next upper multiple of hundred rupees.
- c) I also agree that the Licensor shall be entitled to an enhancement @ 5% in the total License fee (as computed in 'b' above) duly rounded off as aforesaid, every year.

Signature of the Bidder.....

Name of the Bidder .....

Date:.....