



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5320104
Dated/दिनांक : 06-09-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	27-09-2024 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	27-09-2024 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Textiles
Department Name/विभाग का नाम	Na
Organisation Name/संगठन का नाम	National Institute Of Fashion Technology (nift) Head Office New Delhi
Office Name/कार्यालय का नाम	Nift Campus Near Gulmohar Park Hauzkhas, New Delhi 110016
Total Quantity/कुल मात्रा	20
Item Category/मद केटेगरी	Workstation (Q2)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	27 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	200 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes

Bid Details/बिड विवरण	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes
Past Performance/विगत प्रदर्शन	50 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	AXIS BANK LTD
EMD Amount/ईएमडी राशि	165000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	AXIS BANK LTD
ePBG Percentage(%) /ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	62

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लभार्थी :

DIRECTOR

National Institute of Fashion Technology (NIFT), Kannur Head Office at New Delhi, Ministry of Textiles, Dharmashala, Mangattuparamba, Kanool Post Kannur, Kerala, Pin - 670562.
(National Institute Of Fashion Technology)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
5. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM 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.
6. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company

and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

7. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

8. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Workstation (20 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/कमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

[* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Type	Form Factor	Desktop
Processor	Processor Make	Intel, AMD
	Processor Generation	NA, 10, 11, 12, 13 Or higher
	Number of Cores per Processor	24, 26, 28, 30, 32, 64, 36, 56 Or higher
	Processor Base Frequency (GHz)	2.5, 2.6, 2.7, 2.8, 2.9, 3, 3.1, 3.2, 3.3, 3.4, 3.5, 3.6, 3.7, 3.8, 3.9, 4, 4.1, 4.2, 4.3, 5.2 Or higher

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Processor Description	Intel Xeon W Series, Intel Xeon Bronze Series, Intel Xeon Silver Series, Intel Xeon Gold Series, Intel Xeon Platinum Series Or higher
	Processor Number	Intel Xeon W9 3495X, Intel Xeon W9 3475X, Intel Xeon W7 3465X, Intel Xeon W7 2495X, Intel Xeon w9-3495X, Intel Xeon w9-3475X, Intel Xeon w7-3465X, Intel Xeon w7-2495X Or higher
	Number of Sockets populated with the Processors	1, 2 Or higher
Motherboard	Chipset Number	Intel W680, Intel W790, Intel C741 Or higher
Graphics	Graphics Type	Dedicated/Discrete
	Number of Graphic Cards	1, 2, 3, 4 Or higher
	Graphic Card Description	nVIDIA Quadro RTX 6000 24GB, nVIDIA Quadro RTX 8000 48GB, nVIDIA Quadro GV100 32GB, nVIDIA Tesla V100 SXM2 32GB, NVIDIA RTX A4000 16GB, NVIDIA RTX A4500 20GB, NVIDIA RTX A5000 24GB, NVIDIA RTX A5500 24GB, NVIDIA RTX A6000 48GB, NVIDIA RTX 4000 Ada 20 GB 4DP Graphics, NVIDIA RTX 4500 Ada 24 GB 4DP Graphics, NVIDIA RTX 5000 Ada 32 GB 4DP Graphics, NVIDIA RTX 6000 Ada 48 GB 4DP Graphics Or higher
Operating System	Operating System (Factory Pre-Loaded)	Windows 11 Professional
Memory	RAM Speed (MHz)	4800, 5200 Or higher
	RAM Size (GB)	256, 512, 1024, 2048, 3072, 4096, 384, 768, 1536 Or higher
	RAM Expandability upto using spare DIMM Slots (GB)	512, 1024, 3072, 4096, 1536, 2048, 768 Or higher
Primary Storage /Boot Drive	Type of Drives used to populate the internal Bays	PCIe
	RAID for Operating System	NA
	Capacity of each Drive (GB)	2048, 4000, 4096, 8000, 6000 Or higher
Secondary Storage	Type of Drives used to populate the Internal Bays	SATA
	Number of Internal Bays populated with SATA Drive	2, 3, 4, 5, 6, 7, 8, 9, 10 Or higher
	Each SATA Drive Capacity (GB)	4000, 8000, 6000 Or higher
	Total SATA Drive Capacity (GB)	8000, 9000, 12000, 16000, 20000, 24000, 28000, 32000 Or higher
	Number of Internal Bays populated with SAS Drive	0, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 Or higher

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Capacity of each SAS Drive (GB)	300, 600, 900, 1200, 1800, 800, 0, 4000 Or higher
	Total SAS Drive Capacity (GB)	300, 600, 900, 1200, 1800, 2100, 0, 4000 Or higher
	Number of Internal Bays populated with SSD Drive	0, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 Or higher
	Capacity of each SSD Drive (GB)	128, 256, 512, 1024, 2048, 800, 0 Or higher
	Total SSD Capacity (GB)	128, 256, 384, 512, 768, 1024, 2048, 4096, 0, 5120, 3072 Or higher
	Number of Internal Bays populated with PCIe Drive	0, 1, 2, 3, 4, 5, 6, 7, 8 Or higher
	Capacity of each PCIe Drive (GB)	128, 256, 512, 1024, 2048, 0 Or higher
	Total PCIe Drive Capacity (GB)	128, 256, 512, 1024, 2048, 4096, 0, 1536, 6144 Or higher
RAID	Number of RAID Controller Ports	5, 6, 7, 8, 10 Or higher
	Speed of RAID Controller Ports (Gbps)	6, 12 Or higher
Connectivity	Number of Ethernet Ports	4, 6 Or higher
	Wireless Connectivity	Yes, No Or higher
	If Yes, Type of Wireless Connectivity	Wi-Fi 802.11b/g/n, Wi-Fi 802.11ac, NA, Wi-Fi 6E AX211 BT 5.2, Wi-Fi 6 AX200 & BT 5.2, Wi-Fi 6 AX201 (2x2) and BT 5.2 Or higher
	Bluetooth Connectivity	Yes, No Or higher
	If Yes, Version of Bluetooth Available	4, 4.1, 4.2, 5, 0 Or higher
Display	Display Availability	Monitor
	Display Size (cm)	68- 71, 72- 81, 82 - 87, 88 - 93, 94 - 97, 98 - 105, 107 - 110, 111 - 115, 116 - 120, 121 - 125, 126 - 130 Or higher
	Display Type	Non Touch, Touch Or higher
	Panel Type	Flat, Curved Or higher
	Panel Technology	IPS, OLED Or higher
	Display Resolution (Pixels)	1920x1080, 1920 x 1200, 3200x1800, 3840 x 2160, 2560 x 1080, 2560 x 1440, 2560 x 1600, 3440 x 1440, 3840 x 1600, 5120 x 1440, 7680 x 4320 Or higher
Power	Redundant Power Supply	Yes, No Or higher
Warranty	On Site OEM Warranty (Year)	5 Or higher

Additional Specification Parameters - Workstation (20 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
As per Schedule of Requirement Annexure-V, Page No.13,14 and 15 Buyer Uploaded ATC Document.	Buyer has to quote the Workstation Specification as per the buyer uploaded ATC Document Annexure-V, (Page No.13,14 and15). If they are not matching in the technical bid, the bid shall be rejected.

* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Devireddy Srinivasa Reddy	670562,NATIONAL INSTITUTE OF FASHION TECHNOLOGY, NIFT CAMPUS, DHARMASALA, OPP. GOVT. ENGINEERING COLLEGE, MANGATTUPARAMBA, KANNUR - 670562 KERALA	20	60

Buyback Detail

Item Name	Desktop Computers
Item Description	Desktop Computers Acer and HP
Serial No.	Refer Buyer uploaded ATC Document Annexure - VIII
Model	Acer Power Series & Veriton, HP 8100 and Z210
Brand	Acer and HP
Year of Manufacturing	2008
Purchase On	2008-07-19
Age	
Size	1
Rating	
Quantity	85
Unit	Nos.

Remark	The details of 85 No's Old Non-Functional Computer System attached as Annexure – VIII. The bidder may visit the site and inspect the condition of buy back item in advance before quoting the bid.
Uploaded Image	View Uploaded Image
Disclaimer/अस्वीकरण The vendor will be responsible for the un-installation of Buyback items.	

Buyer added Bid Specific Additional Scope of Work

S.No.क्र.सं.	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items
1	ATP View	Acceptance Test Procedure	Workstation(20)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

Buyer Added Bid Specific Terms and Conditions/क्रिता द्वारा

जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

3. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

National Institute of Fashion Technology
Dharmashala, Mangattuparamba
Kanool Post

Kannur, Kerala
Pin - 670562

4. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can 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.

5. **Generic**

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

6. **Generic**

IT equipment shall be IPv6 ready from day one.

7. **Generic**

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

8. **Generic**

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- (i) Inhibit the desires and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.
- (iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

9. **Generic**

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

10. **Generic**

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

11. **Generic**

Non return of Hard Disk: As per Buyer organization's Security Policy, Faulty Hard Disk of Servers/Desktop Computers/ Laptops etc. will not be returned back to the OEM/supplier against warranty replacement.

12. **Generic**

Scope of supply includes Training: Number of employees to be trained

5
, Place for Training
NIFT, Kannur
and Duration of training
2
days.

13. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

14. **Generic**

The buyer organization is an institution eligible for concessional rates of GST as notified by the Government of India. The goods for which bids have been invited fall under classification of GST concession and the conditions for eligibility of concession are met by the institution. A certificate to this effect will be issued by Buyer to the Seller after award of the Contract. Sellers are requested to submit their bids after accounting for the Concessional rate of GST.

Applicable Concessional rate of GST :

5
%
Notification No.and date :
TU/V/RG-CDE (593)/2020
dated
26/10/2020

15. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

16. **Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

17. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

18. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

19. **Turnover**

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

20. **Turnover**

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM 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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

21. **OEM**

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

22. **Service & Support**

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

23. **Service & Support**

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

24. **Service & Support**

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

25. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

26. **Certificates**

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

27. **Certificates**

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

28. **Certificates**

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

29. **Warranty**

Warranty period of the supplied products shall be 5 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

30. **Warranty**

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

31. **Warranty**

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 15 days time limit. If the Seller 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. Seller 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 (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

32. **Sample Clause**

After award of contract - Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

1

samples for Buyer's approval, within 15 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 15 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample - the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the

contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

33. **Past Project Experience**

The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

34. **Past Project Experience**

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc. **Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc.

35. **Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

National Institute of Fashion Technology
payable at
Kannur

.
Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

36. **Forms of EMD and PBG**

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

37. **Forms of EMD and PBG**

Bidders can also submit the EMD with Banker's Cheque in favour of

National Institute o Fashion Technology
payable at
Kannur

.
Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

38. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

National Institute of Fashion Technology

Account No.

361702050000123

IFSC Code

UBIN0536172

Bank Name

Union Bank of India

Branch address

Fort Road, Kannur - 670 001

.
Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

39. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

National Institute of Fashion Technology

payable at

Kannur

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

40. **Forms of EMD and PBG**

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

National Institute of Fashion Technology, Kannur

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

41. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

National Institute of Fashion Technology

Account No.

361702050000123

IFSC Code

UBIN0536172

Bank Name

Union Bank of India

Branch address

Fort Road, Kannur - 670 001

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

42. Buyback for Non PFMS / Non GPA

Buyback for Non PFMS/Non GPA:

1. GST will apply on the value of buyback and separate invoice is to be prepared by Government buyer/Consignee for buyback items offline outside the GeM system. Vendor should work out input credit for that GST applicable on the buy back while quoting the product/services.
2. Input GST Credit consideration by seller- seller shall offer the prices in the bid by the total amount of new goods including GST- total amount of old goods quoted by the firm excluding GST. This is because GST charged by buyer on buy-back value will be available for full ITC (input tax credit) on the hands of bidder. Therefore, for the purpose of quoting in the bid and evaluation, value as quoted by the bidder (excluding any GST on buy back) as indicated in column G below will be considered. Illustrative examples for bidders are as under for understanding of the seller.

Excel sheet for explanation to Buyback ATC							
S.no	Cost of Fresh Good (A)	%age of GST on Fresh Good as considered by seller at the time of quote (B).	GST Amount on Fresh Good (C)	Cost of Buyback item (D)	%age of GST on Buyback items (E) as fixed by buyer in the bid	GST Amount on Buyback item (F) as applicable at the time of invoice by buyer	Quote of the Bidder (G= {A+C-D})
1	100	28	28	20	8	1.6	108
2	100	9	9	20	8	1.6	89
3	110	10	11	24	8	1.92	97

Seller after the award of the GeM contract, will indicate all column A to G which will not alter their quoted price indicated in Colum-G

3. Successful lowest bidder has to provide detailed cost break up of tendered items as well as buy back items separately after award of contract through email to the government buyer/consignee.
4. The seller of new item /service provider shall deposit the cost of invoiced buy back item with GST to the buyer for allowing seller to lift up the material from the buyer/consignee premise.
5. Transportation of buy back items from buyer premises shall be arranged by the seller itself without any extra cost.
6. Government Buyer organisation /consignee will issue invoice of buy back items to the seller at the cost of buyback to be indicated to the buyer by the seller offline after receipt of order. This in no case will modify the bid in any manner.
7. The seller will be entirely responsible for the safe disposal of old items without affecting the environment in any manner as per prevailing statutory rules

and Act/ law of the land.

8. The seller may visit the site and inspect the condition of buy back item in advance before quoting for the bid.

9. Receipt of payment by the buyer for Old items and invoicing by buyer will be out of GeM portal.

10. Government Buyer will upload the details of old goods along with the bid in the corrigendum with minimum price.

11. If the minimum price (Optional) is indicated and sellers of new item who are not agreeing to take back the old item at equal to or above that minimum price should not participate in the bid.

12. In case they participate into the bid and afterwards indicates the price of old goods, less than the minimum price shown by Government Buyer in corrigendum, EMD of the bidder will be forfeited.

13. Item Details Consignee wise will be indicated in the corrigendum like -

1. Consignee wise
2. Item Description
3. Serial Number
4. Model
5. Brand
6. Year of manufacturing
7. Purchased on
8. Age
9. Size, Rating, Designation
10. Quantity
11. Min price (Optional)
12. Unit
13. Working Guidelines (/Functional/Non-Functional)
14. Remarks

14. The successful bidder shall remove the old goods from the premise of the Government buyer/consignee at the time of the supply, installation and commissioning of fresh goods. Seller will be entitled for payment only after removal of old goods from Government buyer/consignee/user's premise and after supplying the fresh goods in terms of contract.

15. Note: This clause of ATC shall be operated by non PFMS; non GPA buyer i.e. all PSU working through their ERP and not integrated with GPA.

43. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. The successful bidder shall execute an agreement in Kerala non-judicial stamp paper of value of Rs.200/- (Rupees Two Hundred only) agreeing to abide by all the terms and conditions mentioned therein and for the due fulfillment of the contract, within seven days from the date of issue of purchase order. The expenses incidental to the execution of agreement shall be borne by the successful bidder. The conditions stipulated in the agreement should be strictly adhered to and violation of any of the conditions will entail termination of the contract without prejudice to the right of NIFT Kannur to recover any consequential loss from the successful tenderer.
2. **Jurisdiction:** In case of any dispute the Jurisdiction of Court will be Kannur, Kerala.
 - a. In case of disputes raised by the supplier, a representation will be made only

by the supplier or the authorized representative of the supplier and the decision of the Director NIFT Kannur will be binding on the supplier.

3. The policy of the Govt. of India to encourage Make in India and promote manufacturing and production of goods and services in India as per the revised Public Procurement (Preference to Make in India), order 2017, circulated by the department of promotion of industry and internal trade, Ministry of Commerce & Industry, Govt. of India vide order No. P-450212/2017-PP (BEII) dated 04.06.2020 will be applicable for this tender.
4. Interpretation of Clauses: In case of ambiguity in the interpretation of any of the clauses in the tender/contract document, the Tendering authority's interpretation of the clause shall be final and binding on the Agency.
5. This bid is floated for procurement of 20 Nos of New Workstations as per technical specification mentioned in GeM Bid along with buyback of 85 No's Old Non-Functional Computer System along with accessories.
6. The details of 85 No's Old Non-Functional Computer System attached as **Annexure - VIII** buyer-uploaded ATC document.
7. Buyer has to quote the Workstation Specification as per the buyer-uploaded ATC Document Annexure-V, (Page No.13,14 and 15). If they are not matching in the technical bid, the bid shall be rejected.
- 8. Pre-bid meeting will be held on 12.09.2024 at 11.30 AM at NIFT Kannur Campus. The bidders are required to attend the said meeting on the date and place at their own expense.**
9. All the documents attached in the buyer-uploaded ATC document shall be part of the tender.
10. Bidder can also submit the EMD and PBG in the form of Insurance Surety Bonds.

44. **Buyer Added Bid Specific ATC**

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

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM

GTC.

3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, कन्नूर
National Institute of Fashion Technology, Kannur
(A statutory body governed by the NIFT Act 2006 and set up by the
Ministry of Textiles, Govt. of India)

GEM BID DOCUMENT FOR SUPPLY, INSTALLATION & COMMISSIONING OF WORKSTATIONS UNDER BUYBACK BASIS

File : NIFT-KNR/IT-12451(E)/IT Desktop Procurement

DT : 06.09.2024

Items:	Supply, Installation & Commissioning of Workstations Under Buyback Basis as notified in GeM portal
Quantity:	As notified in GeM portal
Date of publication of tender notification on official website (GeM Portal):	As notified in GeM portal
BID NO:	As notified in GeM portal

1. This tender document contains 27 pages (total no. of pages including Annexures) and bidders are requested to sign on all the pages and may upload in GeM portal.
2. **Tender form will be accepted only through the online mode through the GeM portal website <https://gem.gov.in/>**
3. NIFT donations are exempted u/s 80 (G) of Income Tax Act.
4. For further details, you may please feel free to contact the Purchase Officer : 0497-2934781 / purchaseofficer.kannur@nift.ac.in

**Web: <https://www.nift.ac.in/kannur/tenders>
<https://gem.gov.in/>**



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, कन्नूर

National Institute of Fashion Technology, Kannur

(A statutory body governed by the NIFT Act 2006 and set up by the Ministry of Textiles, Govt. of India)

1. INTRODUCTION:

1.1. National Institute of Fashion Technology (NIFT) was set up by the Ministry of Textiles, Government of India in 1986 which has been accorded statutory status under the Act of Parliament in 2006 (NIFT Act 2006) for the promotion and development of education and research in field of Fashion Technology. NIFT provides fashion business education across the country through its network of 18 centers. It provides four years undergraduate (UG) program in design and technology, two years post graduate (PG) program in design, fashion management & fashion technology and short duration education program to address the specialized needs of professional and students in the field of fashion. NIFT has its head office at New Delhi with its campuses located at Bengaluru, Bhopal, Bhubaneswar, Chennai, Daman, Gandhinagar, Hyderabad, Jodhpur, Kangra, Kannur, Kolkata, Mumbai, New Delhi, Panchkula, Patna, Raibareli, Shillong and Srinagar (J&K).

1.2. NIFT, Kannur Centre was established in the year 2008 with undergraduate and post graduate programmers. NIFT, Kannur invites online tender from reputed Suppliers/ firm / Agency for Supply, Installation & Commissioning of Workstations for IT department of NIFT Campus, Kannur.

1.3. The following details/Documents are to be furnished by the bidder with authorized signature.

S. No	Particulars	Page No.
1.	Introduction	2
2.	Scope of Work	3
2.	General Terms & Conditions	4-7
3.	Under Taking From The Bidder (Annexure – I)	8
4.	Format of bid security declaration from bidders in lieu of EMD (Annexure – II)	9
5.	Affidavit (Annexure – III)	10
6.	General Information (Annexure – IV)	11-12
7.	Schedule of Requirement (Annexure – V)	13-15
8.	Compliance Sheet of Interactive Display Panels (Annexure-VI)	16
9.	Price Bid (Annexure-VII) – To be uploaded in GEM Portal only	17
10.	Details of Disposal of Old Desktop Computers (Annexure-VIII)	18-27



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, कन्नूर

National Institute of Fashion Technology, Kannur

(A statutory body governed by the NIFT Act 2006 and set up by the
Ministry of Textiles, Govt. of India)

Scope of Work

Introduction

NIFT Kannur, Kerala has decided to procure Workstations (20 Nos.) through GeM Portal under buyback basis, as indicated in the specifications and is going to be used by IT Department. The primary purpose of these items are required for smooth teaching purposes. These IT equipment's are becoming increasingly popular in educational system.

Installation & Commissioning of the Tendered Items :

The selected vendor is responsible for supplying, installing & Commissioning of the tendered items. The vendor should provide the model no and URL address of all the products.

Training for Faculty & Staff:

Comprehensive training sessions conforming to international standards will be provided to the faculty and staff of PG and UG departments. The objective is to equip them with the skills required for the seamless operation of the items. Training should be conducted on-site at the institute's premises without any additional charges.

Warranty Period:

The vendor is expected to provide a **Five Years warranty/guarantee** for all supplied and installed components. During this period, any necessary repairs or replacements for the equipment or its parts will be undertaken by the vendor at no cost to NIFT.

Notes:

- The vendor must ensure that maintenance support equipment required for the IT equipment's are readily available in India and is provided as part of the service.
- The vendor bears full accountability for the performance of all components of the Tendered items.
- The Departments will require ongoing communication with the vendor's sales and technical support teams during installation planning, the installation phase, and immediate post-installation follow-up.
- The vendor should provide complete company details i.e., Name of the Person & Designation, Address, Phone No, Email address, etc.,
- Service technicians must be certified by the manufacturer and equipped with the necessary parts to minimize equipment downtime.
- The vendor is expected to provide free email-based technical support to the Departments.
- All hardware components of the IT equipment's must originate from a single OEM for each single item.

Pre-bid meeting will be held on 12.09.2024 at 11.30 AM at NIFT Kannur Campus. The bidders are required to attend the said meeting on the date and place at their own expense.

Contact :

For further details, you may please feel to contact the Purchase Officer – 0497-2934781



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, कन्नूर

National Institute of Fashion Technology, Kannur

(A statutory body governed by the NIFT Act 2006 and set up by the
Ministry of Textiles, Govt. of India)

General Terms & Conditions:

1. Bidder must have to submit all the signed documents and the same to be uploaded in the GeM bid Portal. If any documents are not submitted and signed, the bid will be rejected
2. Bidder should fully be accountable for the performance of all components of the items tendered. Additional accessories that could be required in future for upgrade in features and better utilization of the IT equipment's should be of the same OEM.
3. Make and Model must be clearly mentioned in the technical bid / compliance sheet. If they are not found in the technical bid, the bid shall be rejected.
4. Supply, Delivery and installation is required to be completed within 60 days from the date of issue of GeM order.
5. For any imported item(s) the bidder should have an authorization certificate from the Manufacturing company and should enclose a copy with the Technical bid.
6. Successful bidder should furnish an all-inclusive comprehensive on-site warranty of Five Years should be given for all equipment / appliances and all components supplied at our premises from the date of installation/commissioning whichever is later for any manufacturing defects during that period
7. The bidder has to respond to breakdown call within 24 hours of placement of the call in all days including holidays (24x7). The call will be placed through phone / email / portal.
8. Centralised Toll Free number and customer support to be available for prompt service matters. The vendor representative should visit site in case of any breakdown issues. The onsite maintenance support has to be rendered by the successful bidder at the installation site only.
9. Bidder must be OEM or dealer for the quoted brand of IT equipment's. The Tender specific authorization dealer certificate from the OEM for the quoted brand of equipment must be attached for each individual items i.e., Workstations. The name, designation and mail ID of the issuing authority must be indicated in the certificate clearly. Without the OEM certificate, the bid will be rejected.
10. Declaration letter from OEM that certifies Installation of Factory Pre-loaded Genuine OS should be upload at the time of participation and same should be confirmed by the OEM.
11. Bidder should provide soft copies of the Windows Digital Licenses / Keys which can be used to activate windows in case of motherboard failures after the warranty period.
12. The OEM should submit technical compliance confirmation and the same should be available on the website for verification. In case the details are not available in website, the same will summarily be rejected.



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, कन्नूर

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13. The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:
- (i) Single order of at least 35% of estimated bid value; or
 - (ii) Two orders of at least 20% each of estimated bid value; or
 - (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion.

14. The OEM should have a registered office in India, Proof of Establishment to be submitted.
15. Bidder should quote the rates inclusive of Taxes, Duties, Transportation, Loading, Unloading, Supply, Installation & Commissioning charges, etc.,
16. The OEM should have its own service network with service centre in Kerala for last 5 years to ensure prompt service to any complaints. Documentary evidence i.e. GST and Trade License copy, for the service centre registered in the state of Kerala to be submitted. Third party / sub-dealers will not be considered. Details to be furnished compulsorily at the time of uploading of Bid.
17. Bid specific MAF (Manufacturers Authorization Form) should be submitted at the time of participation and same will be sent to the OEM for verification of genuineness.
18. The bidder must have minimum Annual Turnover of **Rs.27 lakhs** (Twenty Seven Lakhs each year) during the last three Financial years i.e., 2021-22, 2022-23. 2023-24. However, Exemptions will be given as per Public Procurement Policy for Micro and Small Enterprises.
19. Average Annual Turn Over of OEM (In Lakhs) must have **Rs.200 Lakhs**. (Two Hundred Lakhs).
20. Bidder has to upload ISO-9001: 2015 certificate at the time of bidding and the same should be verified in National Accreditation Board for Certification Bodies (NABCB) portal. The NABCB is the sole agency in India recognized by the IAF (International Accreditation Forum). It is also a constituent board of the Quality Council of India.
21. Data sheets along with the relevant certifications of all hardware components have to be uploaded at the time of bidding.
22. Preference will be given to products that are manufactured in India. However, imported products meeting the specified technical requirements will also be considered. To evaluate such imported products, the supplier must provide authorization on their company's letterhead confirming that the product meets the technical specifications outlined in the bid document.



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, कन्नूर

National Institute of Fashion Technology, Kannur

(A statutory body governed by the NIFT Act 2006 and set up by the
Ministry of Textiles, Govt. of India)

23. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises.
24. Successful bidders should submit the Performance Bank Guarantee / Security Deposit @ 5% of the total value, either in the form of Bank Guarantee / DD / FDR / Bankers Cheque / RTGS / Insurance Surety Bonds.
25. The evaluation method will be on the basis of total.
26. In case the product offered is having made in India declaration, documentary evidence of the factory with registration certificate to be submitted. Third party / outsourced manufacturing facility is not acceptable.
27. The bidder should have star rating above 4.2 in GeM portal.
28. The Buyer has the authority to increase / decrease the quantity upto 25% while placing the order.
29. The Buyer reserves the right to disqualify Bidders during technical evaluation if any of the above documents in the ATC or other required documents are not uploaded along with the bid, without seeking further clarifications from the bidders.
30. Bidder should have to submit UDYAM Adhar, Bank Mandate Certificate, ZED Certificate, cancel cheque, GST and PAN.
31. Bidder should have to submit Bank solvency Certificate \geq 10 Lakh (equal to or more than Rupees Ten Lakhs).
32. Bidder should have to submit Non-Blacklisting certificate as per given format in 100 Non-Judicial Stamp Paper.
33. Bidder should have to submit Net worth certificate (Should be positive in figure.).
34. **Additional instructions to bidders for procurement of workstations (20 Nos.) under buyback basis through GeM portal.**
 - a. This bid is floated for procurement of 20 Nos of New Workstations as per technical specification mentioned in GeM Bid along with buyback of 85 No's Old Non-Functional Computer System along with accessories.
 - b. The details of 85 No's Old Non-Functional Computer System attached as **Annexure – VIII.**



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, कन्नूर

National Institute of Fashion Technology, Kannur

(A statutory body governed by the NIFT Act 2006 and set up by the
Ministry of Textiles, Govt. of India)

- c. The evaluation shall be based on the Net price of the procurement along with buyback.
- d. GST will apply on the value of buyback and separate invoice is to be prepared by Government buyer/Consignee for buyback items offline outside the GeM system. Vendor should work out input credit for that GST applicable on the buy back while quoting the product/services.
- e. Input GST Credit consideration by seller- seller shall offer the prices in the bid by the total amount of new goods including GST- total amount of old goods quoted by the firm excluding GST. This is because GST charged by buyer on buy-back value will be available for full ITC (input tax credit) on the hands of bidder. Therefore, for the purpose of quoting in the bid and evaluation, value as quoted by the bidder (excluding any GST on buy back) as indicated in column G below will be considered.

Illustrative examples for bidders are as under for understanding of the seller

Excel sheet for explanation to Buyback ATC							
S.no	Cost of Fresh Good (A)	%age of GST on Fresh Good as considered by seller at the time of quote (B).	GST Amount on Fresh Good (C)	Cost of Buyback item (D)	%age of GST on Buyback items (E) as fixed by buyer in the bid	GST Amount on Buyback item (F) as applicable at the time of invoice by buyer	Quote of the Bidder (G= {A+C-D})
1	100	28	28	20	8	1.6	108
2	100	9	9	20	8	1.6	89
3	110	10	11	24	8	1.92	97

Seller after the award of the GeM contract, will indicate all column A to G which will not alter their quoted price indicated in Colum-G

- f. All bidders quoting for the complete scope of procurement combined with buyback shall only be eligible for evaluation.
- g. **The bidder may visit the site and inspect the condition of buy back item in advance before quoting the bid.**
- h. The successful lowest bidder has to provide detailed cost break up of tendered items as well as buy back items separately after award of contract through email to the buyer / consignee.
- i. Selected L1 bidder will have to pick up old 85 No's Computer System from National Institute of Fashion Technology, Kannur, Kerala, pin – 670562.
- j. The successful tenderer should pickup the old Computer System within 45 days at his own cost from the date of award of the GeM Contract.
- k. Bidder Firm has to quote the New Desktop Computer's rate duly deducting the buyback rate of the old computer system for respective locations and including all taxes and Overall L1 shall be based on net L1 price (i.e. selling price for new systems minus buying price for old systems) for that particular schedule.
- l. Successful bidder has to submit the price bid breakup (in Financial bid only) duly mentioning the detail of prices along with buyback prices of Old computer systems.



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, कन्नूर
National Institute of Fashion Technology, Kannur
(A statutory body governed by the NIFT Act 2006 and set up by the
Ministry of Textiles, Govt. of India)

ANNEXURE – I

UNDERTAKING FROM THE BIDDER
(In company's/firms letter head)

To
The Director
National Institute of Fashion Technology
NIFT Campus, Dharmasala,
Mangattuparamba,
Kannur, Kerala. Pin – 670 562

Dear Sir,

1. I/We hereby unconditionally accept all terms and condition mentioned in 'Tender enquiry for **“Supply, Installation & Commissioning of Workstations at NIFT Kannur, Campus”**.
2. I/We hereby undertake that the information provided above and elsewhere in the tender is true and if any information is found to be false or have been suppressed by me the tender is liable to be rejected and the EMD forfeited.
3. The warranty/ guarantee on the items supplied and installed will be at least five years. The supplier undertakes to repair/replace the entire equipment or the defective/damaged part at no cost to NIFT during the warranty period.
4. I/We hereby certify that the Firm/Company is free from encumbrance and there was no vigilance / CBI enquiry or Court Case against us in the past and any such enquiry / case are pending against us.

Date:
Place:

(Authorized Signatory)
Name & Designation :
Name of the Agency & Address :



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, कन्नूर
National Institute of Fashion Technology, Kannur
(A statutory body governed by the NIFT Act 2006 and set up by the
Ministry of Textiles, Govt. of India)

ANNEXURE – II

FORMAT OF BID SECURITY DECLARATION FROM BIDDERS IN LIEU OF EMD
(On Bidders Letter head)

I / We, the authorized signatory of M/s ,
participating in the subject tender No for the item / job of
..... , do hereby declare :

1. That I / we have availed the benefit of waiver of EMD while submitting our offer against the subject Tender and no EMD being deposited for the said tender.
2. That I / we have exempted from EMD, and here by submitting the supporting documents (NSIC / MSME certificate) along with the Bid Security Declaration (Under GFR rule 170).
3. That in the event we withdraw / modify our bid during the period of validity Or I/we fail to execute formal contract agreement within the given timeline OR I/we fail to submit a Performance Security within the given timeline Or I/we commit any breach of Tender Conditions / Contract which attracts penal action of forfeiture of EMD and I/we will be suspended from being eligible for bidding / award of all future contract(s) of National Institute of Fashion Technology (All Centers) for a period of one to three year from the date of committing such breach.

Date:

(Authorized Signatory)

Place:

Name & Designation :

Name of the Agency & Address :



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, कन्नूर
National Institute of Fashion Technology, Kannur
(A statutory body governed by the NIFT Act 2006 and set up by the
Ministry of Textiles, Govt. of India)

ANNEXURE-III

**AFFIDAVIT CERTIFYING THAT THE BIDDER IS NOT BLACKLISTED / DEBARRED OR
NOT INDULGED IN CORRUPT OR FRAUDULENT PRACTICES**

(Rs. 100/- Non-Judicial Stamp Paper)

Certificate of tendered that,

“I / We have not been debarred or black listed or suspended or debarred from the business from any department of Central Government of India / State Government / PSU / any other Government / Semi Government Department, etc., during the last three years from the bid due date”.

“I / We have not directly or indirectly or through an agent engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice, in respect of any tender or request for proposal issued by or any Agreement entered into with Authority or any other public sector enterprise or any government, central or State.

Date:

(Authorized Signatory)

Place:

Name & Designation :

Name of the Agency & Address :



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, कन्नूर
National Institute of Fashion Technology, Kannur
(A statutory body governed by the NIFT Act 2006 and set up by the
Ministry of Textiles, Govt. of India)

ANNEXURE-IV

GENERAL INFORMATION

(To be filled in by the bidder for the Technical Bid)

1. Name of the Firm/ Agency/ company : _____
2. Complete _____ Office _____ Address: _____

- Contact No : _____
- Email ID : _____
3. Company's/firm's website, If any : _____
4. Type of Organization : Individual / Partnership / incorporated / franchise
5. Year of establishment : _____
(Applicable Registration Details may be furnished with copy):
6. Name of the authorized person who signs on the tender documents with Designation :
(a) Name of the Person : _____
(b) Designation : _____
(c) Mobile : _____

Sl. No	Description	Remark	Attached at Pg. No.
1	EMD for Workstations – Rs. 1,65,000/-	DDNO: Amount: Date:	
2	Delivery/Work completion period (within 60 days)	Yes/No	
3	Firm / Company Registration	Copy of certificate to be attached	
4	PAN Number	Copy of certificate to be attached	
5	GST Registration Number:	Copy of certificate to be attached	
6	Have you ever been debarred by any Central/State Govt. Department/Organization/ PSU/ educational institute?	Yes/No	
7	Evidence of experience of 3 years with client list.	Copy of documents to be attached	



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, कन्नूर

National Institute of Fashion Technology, Kannur

(A statutory body governed by the NIFT Act 2006 and set up by the Ministry of Textiles, Govt. of India)

8	Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31 st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.	Copy of certificate to be attached (audited profit & Loss account Balance sheet OR certificate of turnover Issued by CA	
9	Catalogue of the items quoted should be attached	Yes/No	
10	Online URL to be provided	Yes/No	
10	Undertaking duly signed by the tenderer. (Annexure I)	Yes/No	
11	Format of bid security declaration from bidders in lieu of EMD (Annexure II)	Yes/No	
12	Declaration duly signed by the tenderer. (Annexure III)	Yes/No	
13	General Information (Annexure IV)	Yes/No	
13	Schedule of Requirement (Annexure V)	Yes/No	
13	The Tenderer should provide warranty / guarantee and Free Service for a period of minimum of Five Years from the date of installation. Undertaking to this effect shall be furnished in Annexure I	Yes/No	
14	NSIC/MSME registered (If applicable)	Copy to be attached	
15	ISO Certification, if available	Copy to be attached	
16	Any other additional information	Copy to be attached	

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

Date:
Place:

(Authorized Signatory)
Name & Designation :
Name of the Agency & Address :



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, कन्नूर
National Institute of Fashion Technology, Kannur
(A statutory body governed by the NIFT Act 2006 and set up by the
Ministry of Textiles, Govt. of India)

ANNEXURE-V

SCHEDULE OF REQUIREMENT:

Schedule of items along with quantities for which bids invited are given below and bidder should certify that the quote made is for the required quantity and specification.

1. Technical Specifications for Workstations -- (Qty - 20 No.)

Sr.	Parameter	Description	Specifications
1	Form Factor	Form Factor	Tower
2	Processor	Make	Intel / AMD or equivalent
		Description	Xeon W7-2495X/EPYC or Equivalent
		No of Core	24 or Higher
		Processor Base Frequency	2.5 GHz or Higher
3	Chipset	Chipset	Intel W790 or Equivalent commercial chipset
		Cache memory (MB)	45 or More
4	Memory	RAM Size (GB)	64
		Type Of RAM	DDR5
		RAM expandable up to 512 GB	Yes
		RAM Speed (MHz)	4800 or Higher
		Max. Number of Memory Channels	8
		ECC Memory Support	Yes
5	Storage	Primary SDD	2 TB NVMe, M.2 or above
		Additional SSD	2 TB NVMe, M.2 or above
6	Expansion Slots (Minimum)		1PCIe x16 Gen5, 2 PCIe x16 Gen4 ,3PCIe x4 Gen4
6	Graphics Card	Dedicated	Yes
		Make	Nvidia / AMD or Equivalent
		Edition	NVIDIA RTX A4000/Radeon or Equivalent
		VRAM	16 GB GDDR6
7	Operating System	Factory Pre-Loaded	Windows 11 Pro for workstation or Latest
	Software	Factory Pre-Loaded	MS office Professional 2022 or Latest version



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, कन्नूर
National Institute of Fashion Technology, Kannur
 (A statutory body governed by the NIFT Act 2006 and set up by the
 Ministry of Textiles, Govt. of India)

8	Monitor/Display	Display Size (Inch)	34
		Display Resolution & description	UHD 3840 × 2160
		Refresh Rate	60 Hz
		Response Time	1 ms
		Display Technology/ Panel	IPS
		Display	Non-Touch
		Height & Tilt Adjustment	Yes
9	Ports		(2) USB 3.2 Gen 1 Type A ports USB 3.2 Gen 2 Type-C port with Power Share USB 3.2 Gen 2 Type-C port Universal audio port SD-card slot In front 3) USB 3.2 Gen 2 Type-C ports (2) USB 3.2 Gen 1 ports USB 3.2 Gen 1 port with Smart Power On RJ45(1G) Ethernet port, (RJ45 Ethernet port, (Line-out port Serial port (optional) (2) PS2 ports (optional) Rear
		Wi-Fi & Bluetooth	Wi-Fi 6E (Wi-Fi 802.11ax), Bluetooth 5.3
10	Mouse	Make	Same as that of Tower workstation OEM
		Type	Wired
11	Keyboard	Make	Same as that of Tower workstation OEM
		Type	Wired
12	Warranty	On-Site OEM	5 Years
13	Certifications	ENERGY STAR	Yes
		EPEAT	Yes
14	Hardware	Security	TPM 2.0



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, कन्नूर

National Institute of Fashion Technology, Kannur

(A statutory body governed by the NIFT Act 2006 and set up by the
Ministry of Textiles, Govt. of India)

I/We.....
.....of.....hereby agree, subject to
acceptance of this bid by Director, NIFT, Kannur, for **“Supply, Installation & Commissioning of
Workstations at NIFT Kannur, Campus.”** in accordance with the terms and conditions of the
contract stated in the tender document and as per specifications.

Date:
Place:

(Authorized Signatory)
Name & Designation :
Name of the Agency & Address :



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, कन्नूर
National Institute of Fashion Technology, Kannur
(A statutory body governed by the NIFT Act 2006 and set up by the
Ministry of Textiles, Govt. of India)

ANNEXURE-VI

COMPLIANCE SHEET OF WORKSTATIONS

S. No.	Particulars	Qty	Specifications Compiled (Yes / No)	Proposed Make & Model No.
1.	Workstations	20		
	Provide Online URL address	www:		

Note : The Make & Model No should be mentioned in the bid and the same should be available in the website also.

Date:

Place:

(Authorized Signatory)

Name & Designation :

Name of the Agency & Address :



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, कन्नूर
National Institute of Fashion Technology, Kannur
(A statutory body governed by the NIFT Act 2006 and set up by the
Ministry of Textiles, Govt. of India)

ANNEXURE-VII

Price Bid

The evaluation shall be based on the Net price of the procurement along with buyback.

GST will apply on the value of buyback and separate invoice is to be prepared by Government buyer/Consignee for buyback items offline outside the GeM system. Vendor should work out input credit for that GST applicable on the buy back while quoting the product/services.

Input GST Credit consideration by seller- seller shall offer the prices in the bid by the total amount of new goods including GST- total amount of old goods quoted by the firm excluding GST. This is because GST charged by buyer on buy-back value will be available for full ITC (input tax credit) on the hands of bidder. Therefore, for the purpose of quoting in the bid and evaluation, value as quoted by the bidder (excluding any GST on buy back) as indicated in column G below will be considered.

Illustrative examples for bidders are as under for understanding of the seller

Excel sheet for explanation to Buyback ATC							
S.no	Cost of Fresh Good (A)	%age of GST on Fresh Good as considered by seller at the time of quote (B).	GST Amount on Fresh Good (C)	Cost of Buyback item (D)	%age of GST on Buyback items (E) as fixed by buyer in the bid	GST Amount on Buyback item (F) as applicable at the time of invoice by buyer	Quote of the Bidder (G= {A+C-D})
1	100	28	28	20	8	1.6	108
2	100	9	9	20	8	1.6	89
3	110	10	11	24	8	1.92	97

Seller after the award of the GeM contract, will indicate all column A to G which will not alter their quoted price indicated in Colum-G

Date:
Place:

(Authorized Signatory)
Name & Designation :
Name of the Agency & Address :



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, कन्नूर
National Institute of Fashion Technology, Kannur
(A statutory body governed by the NIFT Act 2006 and set up by the
Ministry of Textiles, Govt. of India)

Annexure VIII

Disposal of Old Desktop Computers through Buy-back offer - 85 Nos.

S. N.	Consignee Wise	Item Description	Serial Number	Model	Brand	Year of MFG	Purchased On	Age	Size, Rating, Designation	Qty.	Unit	Working Guidelines (Functional /Non - Functional)
1	ASSISTANT DIRECTOR	Desktop	AWP18GTT1628293811ZE	Acer power series	Acer	2008	19.07.2008	16	17""TFT Monitor	1	Nos.	Non - Functional
2	ASSISTANT DIRECTOR	Desktop	AWP18GTT1628293835ZE	Acer power series	Acer	2008	19.07.2008	16	17""TFT Monitor	1	Nos.	Non - Functional
3	ASSISTANT DIRECTOR	Desktop	AWP18GTT1628293840ZE	Acer power series	Acer	2008	19.07.2008	16	17""TFT Monitor	1	Nos.	Non - Functional
4	ASSISTANT DIRECTOR	Desktop	AWP18GTT1628293842ZE	Acer power series	Acer	2008	19.07.2008	16	17""TFT Monitor	1	Nos.	Non - Functional
5	ASSISTANT DIRECTOR	Desktop	AWP18GTT1628293843ZE	Acer power series	Acer	2008	19.07.2008	16	17""TFT Monitor	1	Nos.	Non - Functional
6	ASSISTANT DIRECTOR	Desktop	AWP18GTT1628293844ZE	Acer power series	Acer	2008	19.07.2008	16	17""TFT Monitor	1	Nos.	Non - Functional
7	ASSISTANT DIRECTOR	Desktop	AWP18GTT1628293850ZE	Acer power series	Acer	2008	19.07.2008	16	17""TFT Monitor	1	Nos.	Non - Functional
8	ASSISTANT DIRECTOR	Desktop	AWP18GTT1628293855ZE	Acer power series	Acer	2008	19.07.2008	16	17""TFT Monitor	1	Nos.	Non - Functional
9	ASSISTANT DIRECTOR	Desktop	AWP18GTT1628293856ZE	Acer power series	Acer	2008	19.07.2008	16	17""TFT Monitor	1	Nos.	Non - Functional
10	ASSISTANT DIRECTOR	Desktop	AWP18GTT1628293859ZE	Acer power series	Acer	2008	19.07.2008	16	17""TFT Monitor	1	Nos.	Non - Functional
11	ASSISTANT DIRECTOR	Desktop	AWP18GTT1628293861ZE	Acer power series	Acer	2008	19.07.2008	16	17""TFT Monitor	1	Nos.	Non - Functional



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, कन्नूर
National Institute of Fashion Technology, Kannur
(A statutory body governed by the NIFT Act 2006 and set up by the
Ministry of Textiles, Govt. of India)

12	ASSISTANT DIRECTOR	Desktop	AWP18GT1628293863ZE	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
13	DIRECTOR	Desktop	AWP18GT1628293866ZE	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
14	ASSISTANT DIRECTOR	Desktop	AWP18GT1628293869ZE	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
15	DIRECTOR	Desktop	AWP18GT1628293870ZE	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
16	ASSISTANT DIRECTOR	Desktop	AWP18GT1628293872ZE	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
17	DIRECTOR	Desktop	AWP18GT1628293874ZE	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
18	ASSISTANT DIRECTOR	Desktop	AWP18GT1628293875ZE	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
19	ASSISTANT DIRECTOR	Desktop	AWP18GT1628293877ZE	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
20	ASSISTANT DIRECTOR	Desktop	AWP18GT1628293881ZE	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
21	ASSISTANT DIRECTOR	Desktop	AWP18GT1628293884ZE	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
22	ASSISTANT DIRECTOR	Desktop	AWP18GT1628293885ZE	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
23	ASSISTANT DIRECTOR	Desktop	AWP18GT1628293886ZE	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
24	ASSISTANT DIRECTOR	Desktop	AWP18GT1628293887ZE	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
25	ASSISTANT DIRECTOR	Desktop	AWP18GT1628293889ZE	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
26	ASSISTANT DIRECTOR	Desktop	AWP18GT1628293890ZE	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
27	ASSISTANT DIRECTOR	Desktop	AWP18GT1628293891ZE	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
28	ASSISTANT DIRECTOR	Desktop	AWP18GT1628293892ZE	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
29	ASSISTANT DIRECTOR	Desktop	AWP18GT1628293893ZE	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, कन्नूर
National Institute of Fashion Technology, Kannur
 (A statutory body governed by the NIFT Act 2006 and set up by the
 Ministry of Textiles, Govt. of India)

30	ASSISTANT DIRECTOR	Desktop	AWP18GT1628293896ZE	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
31	DIRECTOR	Desktop	AWP18GT1628293897ZE	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
32	ASSISTANT DIRECTOR	Desktop	AWP18GT1628293899ZE	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
33	DIRECTOR	Desktop	AWP18GT1628293900ZE	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
34	ASSISTANT DIRECTOR	Desktop	AWP18GT1628293901ZE	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
35	DIRECTOR	Desktop	AWP18GT1628293902ZE	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
36	ASSISTANT DIRECTOR	Desktop	AWP18GT1628293903ZE	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
37	ASSISTANT DIRECTOR	Desktop	AWP18GT1628293904ZE	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
38	ASSISTANT DIRECTOR	Desktop	AWP18GT1628293905ZE	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
39	ASSISTANT DIRECTOR	Desktop	AWP18GT1628293907ZE	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
40	ASSISTANT DIRECTOR	Desktop	AWP18GT1628293909ZE	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
41	ASSISTANT DIRECTOR	Desktop	AWP18GT1628293910ZE	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
42	ASSISTANT DIRECTOR	Desktop	AWP18GT1628293911ZE	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
43	ASSISTANT DIRECTOR	Desktop	AWP18GT1628293912ZE	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
44	ASSISTANT DIRECTOR	Desktop	NIL	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
45	ASSISTANT DIRECTOR	Desktop	NIL	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
46	ASSISTANT DIRECTOR	Desktop	NIL	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
47	ASSISTANT DIRECTOR	Desktop	NIL	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional



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48	ASSISTANT DIRECTOR	Desktop	NIL	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
49	DIRECTOR	Desktop	NIL	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
50	ASSISTANT DIRECTOR	Desktop	NIL	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
51	DIRECTOR	Desktop	NIL	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
52	ASSISTANT DIRECTOR	Desktop	NIL	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
53	DIRECTOR	Desktop	NIL	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
54	ASSISTANT DIRECTOR	Desktop	NIL	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
55	ASSISTANT DIRECTOR	Desktop	NIL	Acer power series	Acer	2008	19.07.2008	16	17" TFT Monitor	1	Nos.	Non - Functional
56	DIRECTOR	Desktop	INA051QXPT	HP-8100	HP	2011	07.01.2011	13	18.5" TFT Monitor	1	Nos.	Non - Functional
57	ASSISTANT DIRECTOR	Desktop	INA051QXLJ	HP-8100	HP	2011	07.01.2011	13	18.5" TFT Monitor	1	Nos.	Non - Functional
58	ASSISTANT DIRECTOR	Desktop	INA051QXMT	HP-8100	HP	2011	07.01.2011	13	18.5" TFT Monitor	1	Nos.	Non - Functional
59	ASSISTANT DIRECTOR	Desktop	INA051QXS6	HP-8100	HP	2011	07.01.2011	13	18.5" TFT Monitor	1	Nos.	Non - Functional
60	ASSISTANT DIRECTOR	Desktop	INA051QXS9	HP-8100	HP	2011	07.01.2011	13	18.5" TFT Monitor	1	Nos.	Non - Functional
61	ASSISTANT DIRECTOR	Desktop	INA051QXLO	HP-8100	HP	2011	07.01.2011	13	18.5" TFT Monitor	1	Nos.	Non - Functional
62	ASSISTANT DIRECTOR	Desktop	INA051QXMO	HP-8100	HP	2011	07.01.2011	13	18.5" TFT Monitor	1	Nos.	Non - Functional
63	ASSISTANT DIRECTOR	Desktop	INA051QXLN	HP-8100	HP	2011	07.01.2011	13	18.5" TFT Monitor	1	Nos.	Non - Functional
64	ASSISTANT DIRECTOR	Desktop	INA051QXR4	HP-8100	HP	2011	07.01.2011	13	18.5" TFT Monitor	1	Nos.	Non - Functional
65	ASSISTANT DIRECTOR	Desktop	INA051QXRH	HP-8100	HP	2011	07.01.2011	13	18.5" TFT Monitor	1	Nos.	Non - Functional



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66	ASSISTANT DIRECTOR	Desktop	INA051QXQM	HP-8100	HP	2011	07.01.2011	13	18.5" TFT Monitor	1	Nos.	Non - Functional
67	ASSISTANT DIRECTOR	Desktop	INA051QXSS8	HP-8100	HP	2011	07.01.2011	13	18.5" TFT Monitor	1	Nos.	Non - Functional
68	ASSISTANT DIRECTOR	Desktop	INA051QXPW	HP-8100	HP	2011	07.01.2011	13	18.5" TFT Monitor	1	Nos.	Non - Functional
69	ASSISTANT DIRECTOR	Desktop	INA051QXS4	HP-8100	HP	2011	07.01.2011	13	18.5" TFT Monitor	1	Nos.	Non - Functional
70	ASSISTANT DIRECTOR	Desktop	INA051QXP7	HP-8100	HP	2011	07.01.2011	13	18.5" TFT Monitor	1	Nos.	Non - Functional
71	ASSISTANT DIRECTOR	Desktop	INA051QXRZ	HP-8100	HP	2011	07.01.2011	13	18.5" TFT Monitor	1	Nos.	Non - Functional
72	ASSISTANT DIRECTOR	Desktop	SGH140R3SV	HP-Z210	HP	2011	17.10.2011	13	18.5" TFT Monitor	1	Nos.	Non - Functional
73	ASSISTANT DIRECTOR	Desktop	SHG140R3T1	HP-Z210	HP	2011	17.10.2011	13	18.5" TFT Monitor	1	Nos.	Non - Functional
74	ASSISTANT DIRECTOR	Desktop	SGH140R31B	HP-Z210	HP	2011	17.10.2011	13	18.5" TFT Monitor	1	Nos.	Non - Functional
75	ASSISTANT DIRECTOR	Desktop	SGH140R3TF	HP-Z210	HP	2011	17.10.2011	13	18.5" TFT Monitor	1	Nos.	Non - Functional
76	ASSISTANT DIRECTOR	Desktop	NIL	HP-Z210	HP	2011	17.10.2011	13	18.5" TFT Monitor	1	Nos.	Non - Functional
77	ASSISTANT DIRECTOR	Desktop	SGH140R3TH	HP-Z210	HP	2011	17.10.2011	13	18.5" TFT Monitor	1	Nos.	Non - Functional
78	ASSISTANT DIRECTOR	Desktop	SGH140R3TN	HP-Z210	HP	2011	17.10.2011	13	18.5" TFT Monitor	1	Nos.	Non - Functional
79	ASSISTANT DIRECTOR	Desktop	SGH140R3TX	HP-Z210	HP	2011	17.10.2011	13	18.5" TFT Monitor	1	Nos.	Non - Functional
80	ASSISTANT DIRECTOR	Desktop	SGH140R3X1	HP-Z210	HP	2011	17.10.2011	13	18.5" TFT Monitor	1	Nos.	Non - Functional
81	ASSISTANT DIRECTOR	Desktop	SGH140R3V8	HP-Z210	HP	2011	17.10.2011	13	18.5" TFT Monitor	1	Nos.	Non - Functional
82	ASSISTANT DIRECTOR	Desktop	UXVD9S1108D3408846	Acer PC Veriton Corei7	Acer	2013	05.09.2013	11	20" LED Monitor	1	Nos.	Non - Functional
83	ASSISTANT DIRECTOR	Desktop	UXVD9S1108D3408839	Acer PC Veriton Corei7	Acer	2013	05.09.2013	11	20" LED Monitor	1	Nos.	Non - Functional



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84	ASSISTANT DIRECTOR	Desktop	UXVVD9S1108D3408824	Acer PC Veriton Corei7	Acer	2013	05.09.2013	11	20" LED Monitor	1	Nos.	Non - Functional
85	ASSISTANT DIRECTOR	Desktop	UXVVD9S1108D3408844	Acer PC Veriton Corei7	Acer	2013	05.09.2013	11	20" LED Monitor	1	Nos.	Non - Functional

Note: The bidder may visit the site and inspect the condition of buy back item in advance before quoting the bid.

Signature of the tenderer with date & Seal



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OLD DESKTOP PHOTOS

1 - Acer Power Series – 55 Nos.





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2 – HP-8100 – 16 Nos.



Signature of the tenderer with date & Seal



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3 – HP-Z210 – 10 Nos.



Signature of the tenderer with date & Seal



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4 – Acer PC Veriton – 4Nos.



Signature of the tenderer with date & Seal