



NIT No.: e-07/2019(Pur-Kol)



राष्ट्रीय फैशन प्रद्योगिक संस्थान, कोलकाता केन्द्र

(वस्त्र मंत्रालय, भारत सरकार)

NATIONAL INSTITUTE OF FASHION TECHNOLOGY, KOLKATA

(A Statutory Body governed by the NIFT Act 2006 &
set up by Ministry of Textiles, Govt. of India)
(ISO 9000:2008 certified Institute)

TENDER

For

“SUPPLY OF SCREEN EXPOSING MACHINE”

Tender No.: e-07/2019(Pur-Kol)

OPENING DATE FOR ONLINE SUBMISSION OF TENDER	07/02/2019
CLOSING DATE FOR ONLINE SUBMISSION OF TENDER	04/03/2019 up to 2.00 pm.
Date and time of opening of tenders (Technical Bid)	04/03/2019 at 4.00 pm.

Opening Date and Time of Financial Bidding: will be notified to the short listed bidders only

PREAMBLE / INTRODUCTION

National Institute of Fashion Technology is a Statutory Body governed by the NIFT Act 2006 & set up by the Ministry of Textiles, Govt. of India

- Note:
1. NIFT Donations are exempted u/s 80 (G) of Income Tax Act.
 2. Being registered with DSIR, NIFT is entitled for Custom/Central Excise duty exemption.

(A) TENDER NOTICE

NIFT Kolkata invites online tender under two bid system for “Supply of Screen Exposing Machine” from the eligible reputed Firms/ Agencies.

The hard copy of the tender alongwith fees, necessary/relevant documents should be placed in a sealed envelope superscribed with “Tender for supply of Screen Exposing Machine – NIT: e-07/2019(Pur-Kol)” and shall be addressed and sent to the Purchase Officer, National Institute of Fashion Technology, Block-LA, Plot-3B, Sector-III, Salt Lake City, Kolkata- 700106 or dropped in the Tender Box kept at the said address as per schedule mentioned above and in the following manner. Hard copy of Financial Bid/ Quotation need not be submitted.



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6. If eligible for exemption of submitting EMD, supporting document should be enclosed with technical bid.
7. The successful bidder shall deposit the **Security Deposit of 5% of the ordered value** through DD/Bank Guarantee in favour of NIFT Kolkata within two weeks from the date of **receipt of Purchase Order**. No interest will be paid on this deposit which will be refunded after two months on completion of warranty period of the delivered items and after adjusting dues, if any.
8. The minimum average annual turnover of the tenderer during the last two years (i.e F.Y. 2015-16, 2016-17 or 2017-18, any two) should not be less than **Rs.10.00 Lakh** which should be substantiated by valid document(s), viz. IT Returns/Audit report, etc.
9. All the DD (s) are to be submitted along with the Technical Bid only and **NOT** with the Financial Bid.
10. The Financial Bids of technically qualified bidders only will be opened.
11. Even after qualifying in technical bid, the financial bid may not be accepted if found not in order.
12. In case of L-1 is more than one, the selection criteria [viz. the past performance, experience, etc.] would be at the discretion of NIFT. The decision of NIFT, in this regard and for selection of successful bidder in such situation, will be final in all respect and will be binding on all the tenderers.
13. Lowest bid may not be the only criteria for selection and NIFT is not bound to issue work order to the agency being the 'L-1' bidder; weightage/ preference will also be given to the other factors, viz. previous experience, quality of service, number of client, yearly turnover, etc. to select the agency to award the work and the decision of NIFT in this regard and for selection of successful bidder will be final in all respect and will be binding on all the tenderers.
14. The full and final payment for indigenous items shall be made after delivery of goods at NIFT Kolkata & submission of required performance security and acceptance of goods in good condition on the basis of certification by the concerned department of NIFT, Kolkata. No payment will be made in advance. Deduction (TDS, etc.), if any and as applicable, will be made during payment.
15. The bidder should be authorized dealer/partner/reseller etc. of the concerned OEM and submit the authorization certificate; however, tender specific authorization of the respective OEM may also be considered and tenderer should enclose a copy of the same with the Technical bid.
16. You may submit exemption certificate for submission of EMD etc.
17. Item shall be delivered and installed at NIFT Campus, Block-LA, Plot-3B, Sector-III, Salt Lake City, Kolkata – 700 106 by the supplier at its own cost. Your technical bid should accompany the Booklet of the item quoted.
18. The schedule issued with the form of tender listing the details of item to be supplied must not be altered by the tenderer. Any modifications/ alterations of the schedule considered necessary by the tenderer, should be in a separate letter accompanying the tender.
19. The financial bid/rates should remain valid in the case of all the tenders for at least 3 months from the date of opening of the tender (Financial bid). In the case of the successful bidder, rates quoted will be valid for the entire period till the items are supplied.
20. The tender is liable to be rejected if complete information is not given there-in, or if the particulars and data (if any) asked for in the Schedule of the tender are not filled in correctly.
21. Late submission of tender forms will not be considered.
22. Tender shall be accompanied by the relevant documents including the following:-
 - a) Current/valid trade license
 - b) A client list as per sl. no. 3, Annexure-I
 - c) Annual turnover of the company for last 2 years (supporting documents should be submitted)
 - d) Copy of GST of the company/firm
 - e) Copy of PAN of the company/firm
23. The full & final payment shall be made after delivery, successful installation, training/demonstration, submission of bill in triplicate and satisfactory report submitted by the concerned NIFT Official. TDS etc., if any, will be deducted during payment.
24. The supplier shall ensure that he himself or his authorized representative is available for proper handing over the supplies/consignments at NIFT Kolkata Centre.

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25. For the specification of goods refer **Annexure 'IV'**.
26. Delivery is required to be completed within 8-10 weeks from the date of receiving of supply order. In case of delay in supply without proper justification or valid reason, viz, natural calamity, non-availability of site etc., a Liquidity Damage of 0.5% of the Bill Value will be imposed per week or part thereof beyond the stipulated period of supply subject to a maximum of 5% of the Bill Value.
27. Items / goods supplied and installed should be New and Unused.
28. The vendor should have the qualified engineers/ staff to attend to After Sales Service at NIFT Kolkata Centre where the machines are to be supplied and installed during the warranty period.
29. Tender of branded/ reputed make shall only be considered. Assembled or locally manufactured items shall not be entertained.
30. For any imported machine(s) the vendor/agent should have an authorization certificate from the Manufacturing Company and should enclose a copy of the same with the Technical bid.
31. The pre-inspection /post inspection of the machines may be undertaken by NIFT Kolkata and the machines shall be accepted only after the machines are certified 'OK' by the Inspecting Engineer/Body.
32. The installation of the equipments / machineries with proper demonstration shall be the responsibility of the vendor and it should be certified as in working condition by the consignee after the installation.
33. Comprehensive warranty: The built-in warranty should be of at least of one year or as per OEM whichever is higher.
34. Support/Service: Quotation/Bid should inclusive of delivery, installation, configuration, etc. On site after sales service & support to be provided as and when required for at least one year or as per OEM whichever is higher. Call should be attended within 2-3 hours from the time of logging of call.
35. For the said items, the Insurance Coverage, if any, shall be at the cost of the vendor & his responsibility shall be up to 'FOR Destination' i.e. NIFT Kolkata Centre.
36. Tenderer must sign along with company seal on each page of the tender document as a token of acceptance of tender conditions.
37. Any query/clarification with respect to the tender (T&Cs, etc.) may get cleared prior to submission of bid; concerned NIFT official(s) may be contacted in this regard in between 10.00 am to 5.00 pm on any working day with prior appointment (033-23357546). However, NIFT will not entertain or clarify any such query during post bid.
38. All disputes are subject to Kolkata Jurisdiction only.

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



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Annexure-I

(TENDERER TO FILL UP THIS PAGE)

1. a. Name of the tenderer / organization
 - b. Name of the proprietor/partner(s).....
 - c. Date of Establishment:
 - d. Please specify as to whether Tenderer is sole proprietor/ Partnership firm/ Private or Limited Company.....
2. a. Address (Office):
 - b. Telephone No.:
 - c. Mobile No.:
 - d. Email Id.:

3. List of reputed clients:

Sl. No.	Client's Name	Contact Person	Contact number (with email-id, if any)	Remarks, if any
1				
2				
3				

4. Furnish copies of the following documents:
- (i) Current Trade License:
 - (ii) Copy of PAN [in the name of firm/agency or proprietor]:
 - (iii) GST Registration Certificate:
 - (iv) Authorisation Certificate of OEM:
 - (v) Document supporting yearly turnover

5. DD [enclosed] details:

1. DD no. _____, dtd. _____, amt. _____, bank _____ [Tender Cost, if downloaded]
2. DD no. _____, dtd. _____, amt. _____, bank _____ [EMD]

1. Tenderer should submit the entire set of tender papers duly signed while dropping the tender.
2. Additional paper(s) to furnish the above information may be used.



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ANNEXURE – II

TECHNICAL BID
[Supply of Screen Exposing Machine]

Sl. No.	Particulars	Mention 'Yes' or 'No'
01	Whether Demand Draft of Rs.9,000/- (Rupees Nine Thousand Only) in favour of NIFT, KOLKATA is enclosed as EMD with the Technical Bid submitted.	
02	Whether capable and agreed to submit 5% of the order value as Security Deposit, if purchase order is awarded.	
03	Whether Trade License for this kind of jobs enclosed	
04	Whether copy of GST Registration Certificate enclosed	
05	Whether Copy of PAN enclosed	
06	Whether OEM Authorization enclosed	
07	Whether price quoted as per the required specification mentioned in the Annexure 'IV' and inclusive of all taxes & other charges with delivery upto NIFT, Kolkata	
08	Whether relevant document submitted showing average Annual Turnover for the last two years [i.e. FY: 2015-16, 2016-2017 or 2017-2018 (any two years)] is not less than Rs.10.00 Lakh [Please attach relevant documents (ITR, P&L, audited report from authorized Chartered Accountant, etc.) as a proof]	
09	Whether Copy of Income Tax Return for the last 2 years submitted [Assessment year 2016-17, 2017-18 or 2018-19 (any two years)]	
10	Whether agreed to abide by all the terms & conditions of this tender	
11	Whether all DDs, Annexure-I, II & III duly filled, are enclosed with this Technical Bid	

(All above enclosures must be valid)

Date:

Place:

Seal and Signature of the tenderer with date & seal

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Annexure-III

Declaration by the Tenderer

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

I/We hereby undertake that the information provided with this tender are true and the tender is liable to rejection if the same is found to be false or the information is found to have been suppressed by me/us.

(Signature of Tenderer with seal)

Name:

Seal:

Address:

Phone No (O):

Date:



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Annexure-IV

FINANCIAL BID

[FOR SUPPLY OF SCREEN EXPOSING MACHINE]

Name of the Tenderer:.....

S.N.	Particulars / Specification	Qty	Price (In Rs.)
1	Exposing Size: 20"x30"; Instant start 3 KW metal Halide lamp, Microprocessor based electronic timer. Light integrator for accurate exposure. Dual Vacuums, specially designed rubber blanket & beading.	01 No.	
		Other Charges, if any	
		Total	
		GST(.....%)	
		Grand Total	

Rupees in words _____

- #1. GST to be mentioned specifically, otherwise, bid may not be considered.
- #2. Other charges (delivery, installation, etc.), if any, should mentioned clearly; otherwise will be treated as all inclusive.

Date: _____

Place: _____

Signature of Authorized person of the
Firm/Agency with stamp/ seal