



**National Institute of Food Technology Entrepreneurship and Management (NIFTEM)**

An Institute of National Importance (INI) under Ministry of Food Processing Industries, GOI,  
Plot No 97, Sector-56, HSIIDC Industrial Estate, Kundli-131028, District-Sonepat (Haryana)

**Tender No. N/PuS/P/2025/42/50**

**Dated: 11.09.2025**

**NOTICE INVITING TENDER**

**Subject: TENDER FOR ANNUAL RATE CONTRACT (ARC) FOR PREPARATION AND INSTALLATION OF SIGNAGES, FLEX BOARD, ETC. AT NIFTEM CAMPUS, KUNDLI, SONEPAT, HARYANA.**

National Institute of Food technology entrepreneurship and management (NIFTEM) was conceptualized by the Government of India on persistent demand of the food industry to have an apex organization as a '**One-Stop Solution Provider**' for various problems of the food sector. The Institute is an autonomous body under the Ministry of Food Processing Industries, Government of India and recently it has been declared as **National Institute of Importance (INI)** by the Govt. of India. The Institute is spreading over of 100 acres at a prime location in close proximity of North Delhi, Kundli at Delhi-Haryana border. The Institute aims to become an International Centre of Excellence which integrates technological, managerial and behavioral aspects of the Indian Food Processing Industry with a clear objective of catapulting the sector to the Numero Uno position in the world. NIFTEM strives to cater to the needs of various stakeholders such as entrepreneurs, industries, exporters, policy makers, government and other existing institutions. Primarily, it aims to produce world-class business leaders, develop competitive processes and technologies recognized globally, and initiate best practices in the area of food technology, entrepreneurship and management. The Institute has also been declared as National Institute of Importance by the Govt. of India.

**For and on behalf of NIFTEM online Tenders (Two bid system) are invited on CPPP eProcurement website <https://eprocure.gov.in/eprocure/app> from eligible Printing Agencies/Firms at NIFTEM Campus, Kundli, Distt.- Sonapat, Haryana.**

**Critical Date Sheet**

PARTICULARS	DATE	TIME
Issue / Publish/ Upload of tender document	11.09.2025	04.00 PM
Pre-bid meeting date & time	15.09.2025	11.00 AM
Bid submission start date & time	18.09.2025	04.00 PM
Bid submission end date & time	01.10.2025	02.00 PM
Technical/ Financial bid opening date & time	02.10.2025	03.00 PM

**Tender Fee Details**

FEE PARTICULARS	AMOUNT	Mode of Payment
Tender processing fees	₹ 500/- + 18% GST = ₹ 590/-	Demand Draft payable in favour of "NIFTEM", Kundli, Sonapat
Earnest Money Deposit (EMD)	₹ 50,000/-	

## 1. Scope of Work:

- i. The bids are invited from interested and eligible firms/bidders for preparation and installation of signages, flex board, etc. under annual rate contract in NIFTEM Campus (List of items is enclosed at **Annexure-I** of the Tender Document).
- ii. The quantity of the materials are for a period of one year and may vary depending upon the requirement of the Institute. The successful agency is required to design, print and supply the material(s) during the year as & when required on the approved/finalized rates.
- iii. The agency which cannot provide validity of rates atleast for one year, need not to apply.
- iv. Preference will be given to bidders located in Delhi/NCR and Haryana.

## 2. Contract Period: Initially for one (01) year from the date of issue of Rate Contract. The period of contract can be extended further for two more years depending upon the requirement on same terms & conditions and approved rates.

## 3. Eligibility Criteria (Please attach supporting documents duly signed and stamped).

The tenderers must fulfill the following eligibility criteria:

- i. The supplier/printer should have at least 3 years or more experience of supply and installation of signages, hoardings, name plates, etc.
- ii. The bidder must enclose copies of work orders (Rs. 25,000/- or above) for signage works during last 03 years (2022-23, 2023-24 & 202-25). In case of ARC, copies of ARC or Rate Contract alongwith annual work details with amount be enclosed. Minimum 05 work orders or 02 ARC/RC of said services during last 03 financial year must be attached herewith.
- iii. The bidder/printer should have their own flex printing machine and dedicated designing team. Please enclose an undertaking & photograph of Machine.
- iv. The Average Annual Financial Turnover of the bidder during the last 3 financial years (2022-23, 2023-24 & 2024-25), should be at least ₹ 10.00 Lakh. (Attach audited copies of Balance Sheets, Profit & Loss A/c statements and Income Tax Returns for last three F.Y. 2022-23, 2023-24 & 2024-25). The certificate regarding turnover may be enclosed certified by CA.
- v. The bidder should have PAN & GST registration.
- vi. Those agencies, who have worked with NIFTEM, are required to enclose good Performance Certificate.
- vii. Only agencies involved in signage work should apply.

**Caution:** All the bidders are specifically informed that while submitting tender, must ensure that signed documents as indicated in the tender documents are mandatory, otherwise tender will be similarly rejected and no second opportunity will be given to submit shortfall documents. In case of less bids, Institute has liberty to invite shortfall documents.

The agencies (registered with MSME /NSIC registration) willing to claim any relaxation/exemption in tender fee, Turnover and Experience, etc, must submit claim for the same alongwith support document for consideration, otherwise, the same will not be extended. The relaxation/exemption will only be given, if you are registered for **applied category** of item(s)/services, etc. Upload proper Udyog Adhar Certificate from both sides with specified validity and relevant service category. The bidders who are claiming relaxation/exemption are required to submit undertaking as per **Annexure-VI**.

**Note:** Since, Institute is situated at Kundli, Sonapat, therefore preference shall be given to local agencies.

#### 4. Bidding Procedure:

**Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>.**

**Tenderer/Contractor is advised to follow the instructions "Instructions to Bidder for Online Bid Submission".**

Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

Bidding Application must be accompanied by the following:

#### **Technical Bid (Attached signed and stamped copy of each document)**

The following documents are to be furnished by the Contractor along with Technical Bid as per the tender document (Scan Copies):

- i. Proof for payment of Tender Processing Fee of ₹ 590/- (**Non-Refundable**) and Earnest Money Deposit of ₹ 50,000/- and permanent address of the Firm/ Agency/ Person.
- ii. Copies of Work-orders or 02 ARC/RC Letters on letterhead duly signed & stamped for 2022-23, 2023-24 & 2024-25.
- iii. Copies of Annual Turnover, Audited Balance Sheets for last 03 financial years (2022-23, 2023-24 & 2024-25).
- iv. Copies of Income Tax Return of last 3 financial years (2022-23, 2023-24 & 2024-25).
- v. Details of Bank Account of Bidder i.e. Account No., IFSC Code, MICR No., Bank Name and address.
- vi. Copy of PAN and GST Registration.
- vii. Non-Blacklisting Certificate as per Annexure-V.

#### **Financial Bid**

1. Price bid format in the form of **BOQ\_XXXXX.xls**.

Opening of tenders (Technical bids only) will take place as mentioned in critical date sheet online at <https://eprocure.gov.in/eprocure/app> in the "**Purchase Section, National Institute of Food Technology Entrepreneurship and Management, Plot No.-97, Sector-56, HSIIDC Industrial Estate, Kundli-131008, District-Sonapat (Haryana)**" in the presence of the representatives of the Firms/Tenderers, who may wish to be present at that time. At the time of tender opening Firms/Tenderers have to come with

bid acknowledgement slip that is generated by the system after successfully bid submission. Firms/Tenderers can view their live bid opening at their remote end also. No separate intimation will be sent to the firms/Tenderers in this regard

The tender not submitted in the prescribed formats or incomplete in detail is liable for rejection. NIFTEM is not responsible for non-receipt of tender within the specified date and time due to any reasons, including postal holidays or delays.'

## 5. Evaluation criteria for Empanelment/ARC:

- i. The eligibility of bidder and their technical bid will be evaluated by the Technical Evaluation Committee on the basis of documents submitted by the bidders with the Technical Bid. The financial bids will only be considered of those bidders who qualify the eligibility criteria and other terms and conditions as laid down in the tender. In this regard the decision of Institute shall be final.
- ii. The interested bidders/agencies are required to quote their best rates for the items as mentioned in the Financial Bid **(Annexure-II)**. Agencies/Contractors may only quote rates for those items, which they are easily capable to supply on requirement. They can add more items, which they can supply. If required, clarification/acceptance from the agencies will also be obtained.
- iii. After financial bid opening, the Technical Evaluation Committee will prepare a comparative chart and then arrive at minimum rates (L1) as quoted by the agencies for different items. Thereafter, the TEC will go through the rates of each item and finalized acceptable rates for different items. "Acceptable rates" means minimum rates as finalized by the TEC.
- ii. These finalized rates will be shared with those agencies which participated in this bid, through email/letter and asked them to communicate their written consent to supply the said item(s), as indicated in the letter at finalized rates during the period of Contract. Those agencies who accept the finalized rates will be empanelled with the Institute as ARC vendor. Initially that will be given ARC contract for one year from the date of such award of work. The contract can be extended further on mutual consent on year to year basis on satisfactory performance upto next 03 years. The institute has right to discontinuing any agency before the completion of period of contract.
- iii. The supplies are required to make supply within the period as indicated in the work order. In case of any emergency, the agency has to ensure the supply within short notice i.e. 2-3 days. The rates should be inclusive cartage, labour, loading and unloading, supply upto NIFTEM Campus.
- iv. If any agency is quoting unreasonable rates, which is not acceptable to other vendors or other vendors object on unreasonable of the rates, the acceptable rates will be decided after negotiation or as the case may be.

## 6. Allocation of Work:

- i. The allocation of work will be made on roaster basis but in case of urgency or any other reason any specific work can be award to any specific agency. If any agency failed to carryout assignment work repeatedly, further work will not given to that agency until satisfactory reply and in case or refusal more than 3 occasion then their ARC contract shall stand cancelled automatically without affording further opportunity.

- ii. If any agencies refused to carry out any assigned work on whatsoever ground, further orders will not be given.

## **7. General Term & Conditions:**

- i. **In case, after Pre-bid meeting (wherever applicable) any modification(s)/addition(s)/ deletion(s) or any alternation in the requirement(s)/ specification(s) etc is required, the same will be appended on the NIFTEM website- [www. niftem.ac.in](http://www.niftem.ac.in), therefore, all the bidders are advised to visit our website before filling/submitted their tenders. No separate advertisement/information will be published in this regard in the Newspapers.**
- ii. Acceptance of tender will be intimated to the successful tenderer through a letter of intent (LOI) duly signed by the authorized signatory of the institution.
- iii. Performance Security of successful bidder may be forfeited, if the bidder withdraws or amends or derogates from the tender in any respect.
- iv. **Validity of bids should be 180 days from the opening of technical bid.**
- v. NIFTEM will not compromise with the quality/sub-standard material. At any stage, it is found that supplier has supplied inferior quality or different Payment shall be made for such items after reasonable deduction(s)/ rejection of the lot and forfeiting of Performance Security, as deemed fit, in the circumstances & decided by Institute.
- vi. The EMD of successful bidder shall be kept as **Performance Security** and will be refunded/ returned to the agency after completion of the contract without any interest. The performance security should also remain valid for a period of sixty days beyond the date of completion of all contract obligation of the supply including guarantee obligation.
- vii. In case, the successful bidder has not submitted EMD being MSME, they have to submit Performance Security of ₹ 50,000/- within 15 days from the date of award letter. The Performance Security will be retained during the entire period of contract and including the period of extended on site Guarantee as Security Deposit and will be returned after the satisfactory completion of the Guarantee period without any interest.
- viii. **The EMD of successful bidder will be return after submission of Performance Security within 30 days.**
- ix. **The Performance Security** will be refunded/ returned to the agency, without any interest after the expiry of contract period.
- x. NIFTEM's officials can visit the work place of successful bidder and can review the progress of work and can instruct regarding quality aspect.
- xi. **The rates quoted by the bidder shall be complete for supply items as per the specification(s) and shall be inclusive of all applicable tax, duty(ies) loading, unloading, packing, transportation from works to NIFTEM, installation etc and nothing extra/additional shall be payable on these rates.**
- xii. In any case, if tenders are not opened due to any reason, the Tender documents, processing Fee shall be returned to all bidders.
- xiii. Conditional Tender will not be accepted.
- xiv. The Institute can ask any clarifications & documents at any stage of the procurement depending upon the circumstances to ascertain quality of material used in manufacturing of items. All wood should be fully seasoned with no defect.
- xv. The Tender Fee of **Rs. 590/- (non-refundable) and EMD of Rs. 50,000/-** will be payable only in the form of Bank Draft from State bank of India, in favour of NIFTEM payable at Delhi. Cheque/Bank Guarantee are not accepted, if so in the tenders will not be acceptable.

**8. Payment:**

- i. The payment will be made on submission of bill after complete satisfactory supply of item(s) and further verification of concerned Official, NIFTEM. No advance payment will be made against the supplies.
- ii. Counter conditions by the Tenderers in matters concerning payment of bills shall not be acceptable.

**9.** NIFTEM reserves the right to accept or reject any/all tenders without assigning any reason(s).

**10.** Tenders not on the prescribed Performa (attached), without requisite details, EMD and Processing Fee and received after the closing date/ time of tenders and tenders with any rider will summarily be rejected.

**11.** Canvassing in any form will be viewed seriously and if any tenderer is found to be resorting to such practices, the tender of such firm will be rejected.

**12. Arbitration Clause:** That in case of any dispute between party of first part (NIFTEM) and the part of other party (Agency) arising out of or in relation to the agreement, the dispute shall be referred to Director, NIFTEM for arbitration. The award of the said Arbitrator shall be binding upon both parties. The seat of the arbitration shall be at NIFTEM, Kundli, Sonapat.

**13. Withholding of Payment:** This clause authorizes Buyer to withhold payment till end when seller fails in its contractual obligation. The standard text of this clause is as under:

"In the event of the Seller's failure to submit the Bonds, Guarantees and Documents, supply the deliverables etc as specified in the Contract, the Buyer may at his discretion, withhold any payment until the completion of the Contract".

**14. Right of Acceptance of Offer:**

- a) Buyer reserves the right to accept partly or reject any offer without assigning any reason thereof. The Buyer does not pledge itself to accept the lowest or any other tender and reserves to itself the right of acceptance of the whole or any part of the tender or portion of the quantity offered and the Seller shall supply the same at the Rate quoted.
- b) In respect of enquiries, which call for procurement of more than one item, the Buyer reserves the right to consider and accept the offer for any of the items in the enquiry reserving the right to utilize the offer for balance items at a later stage within the validity of offer.

**Patent Rights:** The Seller shall indemnify and hold the Buyer harmless against all third party claims of infringement of patent, trade mark of industrial design rights arising from use of the stores supplied or any part thereof.

**15. Force Majeure:**

Should any force majeure circumstances arise, each of the contracting party shall be excused for the non-fulfillment or for the delayed fulfillment of any of its contractual obligations, if the affected party within 14 days of its occurrence informs in a written form the other party.

Force majeure shall mean fires, floods, natural disasters or other acts such as war, turmoil, strikes, sabotage, explosions, and quarantine restriction beyond the control of either party.

#### **16. Penalty for Use of Undue Influence:**

The Seller undertakes that he has not given, offered or promised to give, directly or indirectly any gift, consideration, reward, commission, fees brokerage or inducement to any person in service of the Buyer or otherwise in procuring the Contracts or forbearing to do or for having done or for borne to do any act in relation to the obtaining or execution of the Contract or any other Contract with the Government for showing or forbearing to show favour or isfavor to any person in relation to the Contract or any other Contract with the Government. Any breach of the aforesaid undertaking by the seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the seller) or the commission of any offers by the seller or anyone employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1988 or any other Act enacted for the prevention of corruption shall entitle the Buyer to cancel the contract and all or any other contracts with the seller and recover from the seller the amount of any loss arising from such cancellation. A decision of the buyer or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Seller.

Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the seller towards any officer/employee of the buyer or to any other person in a position to influence any officer/employee of the Buyer for showing any favour in relation to this or any other contract, shall render the Seller to such liability/ penalty as the Buyer may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Buyer.

#### **17. Right to Variation Clause:**

To take care of any change in the requirement during the period between issue of RFP and conclusion of contract, Buyer reserves the right to increase or decrease the quantity of the required deliverables by 50% without any change in the terms & conditions and prices quoted by the Seller. While concluding the contract, the quantity can be accordingly increased or decreased at the same terms of conditions.

#### **18. Liquidated Damages (LD):**

In the event of the seller's failure to submit the Bonds/Guarantees/ Documents or/and supply/perform the items/services as per Delivery schedule specified in the contract/order, the Buyer may, at his discretion, withhold any payment until the completion of the contract. The buyer may also deduct LD to the sum of 0.5% of the contract price of the delayed/undelivered stores/ services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores/services.

#### **19. Cancellation of the Contract:**

NIFTEM shall have the right to terminate the Contract, arising out of finalization of this tender, in part or in full in any of the following cases:

- a. The delivery of the material or start of works is delayed for causes not attributable to Force Majeure for more than 10 days after the scheduled date of delivery.
- b. When both parties mutually agree to terminate the contract.



- c. The contract can be terminated, if the quality of work, unsatisfactory performance, misbehavior, delay in supply, misleads, etc.

## 21. Modification and Withdrawal Of Bids

Bidder can modify his bid any number of times before bid submission closing date and time. Bidder can also withdraw his bid before bid submission closing date and time. Withdrawn is allowed only once in a tender. If a bidder withdraws his bid, he cannot participate in the particular tender again.

- 22. Clarification on Bid Documents:** - Bidder requiring any clarification to this RFP shall notify to Buyer in writing who will respond (in writing) to the clarifications sought not later than 14 days prior to the date of opening of the tenders. The address and contact number for seeking clarification regarding this RFP are given below:

### **Instructions for Online Bid Submission:**

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

### **REGISTRATION**

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

### **SEARCHING FOR TENDER DOCUMENTS**

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.



- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective „My Tenders“ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

## **PREPARATION OF BIDS**

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” or „Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again.

This will lead to a reduction in the time required for bid submission process.

## **SUBMISSION OF BIDS**

- 1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as “offline” to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- 5) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format

with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.

- 6) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 7) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 7) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 8) Upon the successful and timely submission of bids (ie after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 9) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

#### **ASSISTANCE TO BIDDERS**

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.

Queries to be addressed to:

Purchase Section

NIFTEM, Kundli, Sonapat (Hr.) - 131028

Phone No.- 0130-2281057

E-mail ID- [purchase.niftem@gmail.com](mailto:purchase.niftem@gmail.com)

**Registrar, NIFTEM**

**LIST OF SIGNAGE REQUIREMENT**

<b>S.N.</b>	<b>Name of Items</b>	<b>Rate per Sq. Ft/ Running Ft. &amp; Sq. Inch</b>
1	Flex Print on LG or Star Media with Iron Frame (1"x1" Iron Pipe 16 Gauge Thick) for Sale	Per Sq. Ft
2	Flex Print on LG or Star Media with Iron Frame (1"x1" Iron Pipe 16 Gauge Thick) for Rent	Per Sq. Ft
3	Flex Print only (Banner) on LG or Star Media with installation/ pasting on Iron Frame	Per Sq. Ft
4	Flex Print only (Banner) on LG or Star Media	Per Sq. Ft
5	Signages Digital Print on Vinyl with 3 mm Sunboard Big Size	Rate per Sq. Ft
6	Digital Print on Vinyl without Sunboard	Per Sq. Inch
7	Name Plates and Room Name (5mm Sunboard) of Digital Print Small Size	Rate Per Sq. Inch
8	SS Signage (Name Plate) 18 Gauge Etching Text	Per Sq. Inch
9	SS Signage (Name Plate) 18 Gauge Digital Print Vinyl Text	Per Sq. Inch
10	SS Signage (Name Plate) 18 Gauge Digital Print Vinyl Text Backside Wooden	Per Sq. Inch
11	Cutout Vinyle Sticker pasting on Glass	Rate Per Sq. Inch
12	Satin Flag with Screen Printing size – 5.5'x3.5' Double Sided Printing and Cloth	Rate Per Sq. Ft
13	Acrylic Sandwich with Digital Print 3 mm Thickness of Each Sheet	Rate Per Sq. Ft
14	Aluminum Modular Signage with Digital Print (fitting at wall)	Rate Per Sq. Inch
15	Aluminum Modular Signage with Digital Print (hanging with Chain)	Rate Per Sq. Inch
16	Brass Letter	Rate As Per Inch Height
17	PVC Digital Print with 1MM Acrylic Sheet	Per Sq. Inch
18	Acrylic Signage with Back Digital Print on 3mm Thick sheet	Per Sq. Inch
19	Iron Angle Based Board, sheet (18 Gauge) & Angle (40x40x6) with Enamel Paint & Reflective Vinyl Printing 6 Feet Stand	Rate Per Sq. Inch
20	Digital Print with Banner Media Mat Lamination for Name Plates	Per Sq. Inch
21	Repainting (Enamel Paint) & Reprinting (Reflective Vinyl Cut Out Latter) on Angle Iron Board Size: 5'x3'	Per Sq. Ft
22	Repainting (Enamel Paint) & Reprinting (Reflective Vinyl Cut Out Latter) on Angle Iron Board Size: 3'x2'	Rate Per Sq. Ft
23	Flex Change & Structure Painting of Unipole Board Size: 10'x7'	Rate of Each
24	Installation of Unipole of Size: 10ft x 7ft of Angle Iron Frame and Gi Sheet 16 gauge of at front on RCC foundation of size: 1.5mx1.5mx1.5m with foundation bolts on Unipole of Diamant 10" with Flex pole height 8ft from ground base total height of uni-structure is 16-18ft (with NHAI/local authority (if required))	Rate per Unit

25	Dismantling, shifting & installation of unipole Board with flex at any location including RCC foundation & boths Size: 10ft x 7ft of angle iron frame and gi sheet 16 gauge of at front on RCC foundation of size: 1.5mx1.5mx1.5m with foundation bolts on Unipole of Diamant 10" with Flex pole height 8ft from ground base total height of uni-structure is 16-18ft (with NHAI/local authority (if required))	Rate per Unit
26	Raising of heights of Unipole	Rate per Unit
27	Roll Up Standby on Star Flex Size: 3'x6'	Rate of Each
28	Unipole frame fitting with flex/vinyl thickness 18 guage traingler or angel	Rate per Sq. Ft.
29	SS Latter (304 Grade) 1" Raising Of Latter (304 Grade) 20 Gauge Thickness Of Latters Sheet Included Fitting Gloss Finishing Hindi & English Font	Rate As Per Inch Height
30	ACP Sheet Name Plates	Rate Per Sq. Inch
31	Stainless Steel Square Hollow Pipe 1.5" X 1.5" (304 Grade) 3 mm ACP Sheet Fitting, Reflective Vinyl Cutout Latter Board With Stand Installed In Ground	Rate Per Sq. Ft.
32	Glow Sign Board 1"X1" MS Pipe, Backlit Flex (Star), Powder Coated Sheet, Led Tubelight Phillips Or Hevels	Rate per Sq. Ft.
33	Backlit Acrylic Board with light & Print (6 mm thickness)	Rate per Sq. Ft.

**Note:**

1. The rates should be inclusive freight charges, installation, labour, etc.
2. GST will be payable extra as applicable as per GST Council Rates.

**FINANCIAL BID**

- 1) Same is provided along with the tender document BOQ in. xlx format. Bidder have to advised to download the price bid in that format, quote their rates and upload it along with the bid on to the portal.
- 2) For detail specifications of above-mentioned items, interested bidders can see the actual physical samples, at NIFTEM campus on any working day till last date in between 10.00 AM to 05.30 PM.
- 3) GST Extra but inclusive of freight, loading, unloading, packing, transportation, etc.

**Registrar**

**Tender Form (Technical Bid)**

(To be submitted by the tenderer on their letter head. All Columns must be filled in. Relevant documents in relation to these must be enclosed with the technical bid. The bid will be examined on the same.)

S. N.	Particulars	Details (must be filled by bidder)	Document Placed at:
1	Name of Firm with address, mobile/phone no. & e-mail.		Page No.
2	Tender Fee Details (Amount DD No., Bank Name, Amount date)		Page No.
3	EMD Details (Amount DD No., Bank Name, Amount date)		Page No.
4	MSME/ NSIC Details		Page No.
5	Type of Firm (Proprietor/ Partnership/ Pvt. Ltd./ Public Ltd.)		Page No.
6	The supplier/printer should have at least 3 years or more experience of supply and installation of signages, hoardings, name plates, etc.  The bidder must enclose copies of work orders (Rs. 25,000/- or above) for signage works during last 03 years (2022-23, 2023-24 & 2024-25). In case of ARC, copies of ARC or Rate Contract alongwith annual work details with amount be enclosed. Minimum 05 work orders or 02 ARC/RC of said services during last 03 financial year must be attached herewith.		Page No.
7	The Average Annual Financial Turnover of the bidder during the last 3 financial years (2022-23, 2023-24 & 2024-25), should be at least ₹ 10.00 Lakh. (Attach audited copies of Balance Sheets and Profit & Loss A/c statements for last three F.Y. 2022-23, 2023-24 & 2024-25). The certificate regarding turnover may be enclosed certified by CA.	2021-22: Rs. 2022-23: Rs. 2023-24: Rs.	Page No.
8	Income Tax. Returns for the F.Y. 2022-23, 2023-24 & 2024-25.		Page No.
9	PAN & GST details		Page No.
10	The Annexure No.-V, an undertaking to declare that Bidder has not been black listed in India and abroad must be submitted on Non-judicial Stamp Paper of ₹ 100.		Page No.
11	Annexure- VI, if required.		

Signature.....

Name .....

Address .....

Mobile: .....

Seal of firm. ....

Date:

**TENDER CONDITIONS ACCEPTANCE LETTER  
(To be given on Company Letter Head)**

Date:

To,  
Registrar,  
NIFTEM,  
HSIIDC Ind. Area, Kundli

Sonepat, Haryana

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No:

Name of Tender / Work: - **TENDER FOR ANNUAL RATE CONTRACT (ARC) FOR PREPARATION AND INSTALLATION OF SIGNAGES, FLEX BOARD, ETC. AT NIFTEM CAMPUS, KUNDLI, SONEPAT, HARYANA.**

Dear Sir,

1. I / We hereby certify that I / we have read entire terms and conditions of the tender documents from Page No. 01 to 18 (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby the terms / conditions / clauses contained therein.
2. The corrigendum(s) issued from time to time by your department/ organizations too have also been taken into consideration, while submitting this acceptance letter.
3. I / We hereby unconditionally accept the tender conditions of above-mentioned tender document(s) / corrigendum(s) in its totality / entirety.
4. In case any provisions of this tender are found violated, your department/ organization shall be at liberty to reject this tender/bid including the forfeiture of the full said Earnest Money Deposit absolutely and we shall not have any claim/right against deptt in satisfaction of this condition.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)



**UNDERTAKING**

To,

Registrar,  
National Institute Of Food Technology Entrepreneurship and Management  
Plot no 97, sector-56, HSIIDC industrial estate,  
Kundli-131008,  
District-Sonepat (Haryana)

Sir,

- 1 I/we the undersigned, certify that I/we have gone through the terms and conditions mentioned in the tender documents and undertake to comply with them.
2. It is further certified that our firm has not been blacklisted by any agency in India or abroad.
3. We will supply the goods in accordance to the specifications of the work order. At any stage, if it is found that the sub standard/deviation from the specifications/ design/quality has been made by us, we shall be liable for penalty and legal action.

Dated:

SIGNATURE OF THE TENDERER WITH SEAL

NAME OF THE TENDERER WITH ADDRESS

**NOTE:** Certificate as per above must be submitted only on non-judicial stamp paper of Rs. 100/- (₹ One Hundred Only)

Dated:

**Undertaking to Claim Exemption/Relaxation under MSME/NSIC/Start up**

**(to be submitted on Company Letter head with stamp)**

**Reference: Tender No. .... (Tender ID: ....) dated ..... for Annual Rate Contract for Printing Works at NIFTEM**

I am (.....) is Owner/Director of M/s..... registered with MSME/NSIC/Start Up Unit under.....category.

- 1) Firm Name :
- 2) UDYAM No. :
- 3) NSIC No. :
- 4) Year of Registration :
- 5) Category of Registration (Manufacture/Dealer/Supplier):
- 6) Turnover :

As per the benefits extended to MSEs registered with NSIC under single point registration scheme, we are entitled for:

1. Exemption in Tender Fee : ☐
2. Exemption in EMD : ☐
3. Relaxation in Turnover : ☐ How much Relaxation required (please specify)
4. Relaxation in Experience : ☐ How much Relaxation required (please specify)

**(Kindly tick the box(es) for the same)**

We are enclosing herewith relevant certificate and documents in support of our claim of exemption/relaxation of the same.

Signature of Authorized signatory :  
Name: :  
Designation: :  
Stamp: :

**(Note:** Certificate must be submitted on company's letterhead duly signed and stamped)

