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**ODISHA UNIVERSITY OF TECHNOLOGY AND RESEARCH**

(Formerly College of Engineering and Technology, Bhubaneswar)

Techno-Campus, Ghatikia, P.O.-Mahalaxmi Vihar

Bhubaneswar-751029, ODISHA, INDIA

No. 2493 (01) Dated 26 /11/2021

**TENDER CALL NOTICE**

Sealed Two bid tenders are invited from reputed original manufacturers/ Authorized Distributors /Dealers / Registered Firms for the supply & installation of Desktop computers and soft wares for Computer aided Design Laboratory of Department of **Fashion & Apparel Technology** in the prescribed format as per the requirements enclosed in the schedule of items given in bid documents. Bid documents with details terms & conditions is to be downloaded from OUTR website “[www.cet.edu.in](http://www.cet.edu.in)”.

The tenders along with the Tender Cost and EMD as given in bid documents in the sealed envelope should be superscribed with **" *Tender for supply & installation of desktop computers and softwares for computer Aided Design Laboratory of Fashion & Apparel Technology Department* "** and submitted through **Speed Post / Regd. Post** only at OSD Office, OUTR Bhubaneswar **on or before 27.12 2021** by 4:00 P.M**.** No hand delivery will be accepted. The authority will not be held responsible for any postal delay. More details are available at our College Website: [**www.cet.edu.in**](http://www.cet.edu.in). The authority reserves the right to accept/reject any or all tenders without assigning any reason thereof. ***No correspondence in this regard will be entertained.***

The interested bidders can inspect the site at any time during working hours on any working day at their own cost before submission of tender. No consideration shall be entertained regarding non awareness of the site conditions and constraints after submission of tender.

….Sd…

 Officer on Special Duty

**Bid Ref no. 2493 (01)** Date. 26.11.2021

**BIDDING DOCUMENTS AND INSTRUCTION TO SUPPLY DESKTOP COMPUTERS AND SOFTWARES**

**FOR**

**COMPUTER AIDED DESIGN LABORATORY**

**OF**

**FASHION AND APPAREL TECHNOLOGY DEPARTMENT**

**ODISHA UNIVERSITY OF TECHNOLOGY AND RESEARCH**

(Formerly College of Engineering and Technology, Bhubaneswar)

Techno-Campus, Ghatikia, P.O.-Mahalaxmi Vihar

Bhubaneswar-751029, ODISHA, INDIA

**INVITATION FOR BIDS**

**Officer on Special Duty (OSD), Odisha University of Technology and Research,** Bhubaneswar invites sealed bids from eligible bidders for supply of desktop computers & Soft wares to Department of Fashion & Apparel Technology.

Interested eligible Bidders may obtain detail information and list of items with technical specifications from **the website of the College** [**www.cet.edu.in**](http://www.cet.edu.in)

 Particulars about submission of bidding document are as follows:

(a) Price of bidding document : **Rs. 1000/- (service tax is included)**

(non-refundable)

(b) First date of availability of Bidding Document in the website: **26 .11.2021**

(c) Last date and time for submission of bids:  **27.12.2021** **up to 4.00 pm**

(d) Time and date of opening of technical bids:  **28.12.2021** **at 3.00 pm**

(e) Time and date of opening of financial bids: Will be communicated to the successful bidders.

(f) Place of opening of bids :

 **Office of the OSD**

 **ODISHA UNIVERSITY OF TECHNOLOGY AND RESEARCH**

 **(Formerly College of Engineering and Technology, Bhubaneswar)**

 **Techno-Campus, Ghatikia, P.O.-Mahalaxmi Vihar,**

 **Bhubaneswar-751029, ODISHA, INDIA**

(g) Address for communication:

 **Officer on Special Duty**

 **ODISHA UNIVERSITY OF TECHNOLOGY AND RESEARCH**

 **(Formerly College of Engineering and Technology, Bhubaneswar)**

 **Techno-Campus, Ghatikia, P.O.-Mahalaxmi Vihar**

 **Bhubaneswar-751029, ODISHA, INDIA**

 Sd/-

 **OSD**

**Financial bid & Technical bid must be enclosed separately.**

**The Tender documents can be downloaded from our website www.**[**cet.edu.in**](http://www.cet.edu.in) **and the tenderer has to submit a separate draft of Rs.1000/-(nonrefundable) along with submitted tender, otherwise the offer submitted by the tenderer will be cancelled.**

1. Eligibility of Tenderer and General Instructions

### 1.1 Eligibility

Those who fulfill the following criteria are eligible to participate in the tender.

**1.1.1** The tenderer should preferably be a reputed Original Manufacturer/ Authorised Distributor, ho should provide the documents relating to their **Manufacturing Capabilities** as follows**.**

* 1. The tenderer should possess valid GSTIN No.
	2. The Company should be ISO: 9001-2008.
	3. The Company should be registered with Tax Department.
	4. The company should have its own R&D section.
	5. The company must have cleared all Tax payment up to date. Attested copies of all Tax Clearance Certificate or non-assessment certificate from the concerned Tax Authority valid up to date and attested copy of Income Tax Clearance Certificate or non-assessment certificate, as the case may be, from the competent authority, up to date and PAN Number and GSTIN No. must be enclosed along with the Tender documents.
	6. If the tenderer is an Authorised Distributor of a reputed manufacturer, necessary certificate to this effect from his manufacturer must be enclosed.
	7. All after sales support should be provided directly by the manufacturer only.
	8. The tenderer must have the willingness for providing comprehensive maintenance support of the Machine supplied by him.
	9. The tenderer must provide evidence of successful execution of supply orders with installation and successful after sales support in reputed organizations like NITs/IITs/Central Research Laboratory since last 3 years.
	10. Products to be offered should be new, unused and of current design, not declared obsolete or not declared to become obsolete in next 2-years.
	11. The bidder should not be black listed in any of the Govt. Organization. Undertaking in this regard must be submitted.
	12. Before submission of the tender, please verify the eligibility criteria and ensure fulfilling all the terms and conditions.

**1.1.2** If for any Software, the tenderer does not have the eligibility criteria as mentioned in para 1.1.1 (a to m), then department will consider to procure those Software from the manufacturer/authorized dealer with only the following eligibility criteria under para 1.1.2 (a to e)

* 1. If the tenderer is an Authorised Dealer of Manufacturer, necessary certificate to this effect from his Manufacturer must be enclosed.
	2. All after sales support should be provided directly by the Manufacturer only.
	3. The tenderer must have the willingness for providing comprehensive maintenance support of the Machine supplied by him.
	4. The tenderer must provide evidence of successful execution of supply orders with installation and successful after sales support in reputed organizations since last 3 years.
	5. The company must have all Tax payment up to date. Attested copies of all Tax Clearance Certificates or non-assessment certificate from the concerned Tax Authority valid up to date and attested copy of Income Tax Clearance Certificate or non-assessment certificate, as the case may be, from the competent authority, up to date, GSTIN No. and PAN Number must be enclosed along with the Tender documents.

### 1.2 General Instructions

1. **The selection for procurement of Desktop computers and Softwares will be based on quality and performance along with cost. In this context decision of technical committee is final based on documentary evidence or actual physical verification.**
2. Submission of more than one bid by a particular tenderer under different names is strictly prohibited. In case it is discovered later on that, this condition is violated, all the tenders submitted by such tenderer/s would be rejected or contract cancelled.
3. The tender should mention the tender paper, the location of its service center nearest to Bhubaneswar.
4. All offers should be in English and the price quoted for the software should be firm.
5. Warranty period, Delivery period and After-Sale-Service conditions, etc. are also to be clearly indicated.
6. The rates and the conditions of the offer will remain valid for three months from the date of opening of the tender and no change or alteration of the rate will be acceptable on any account.
7. Submitted tender forms with overwriting, erased, or illegible specifications and rates will be rejected.
8. Request from tenderer in respect of additions, alterations, modifications, corrections, etc. of either terms & conditions or rate after opening of the bid may not be considered. However, negotiation may be made before finalization.
9. Tenderers shall carefully examine the bid documents and fully inform themselves of all the conditions, which may in any way affect the work of the cost thereof.
10. Should a tenderer find discrepancies or omissions from the specification or other documents and any doubt as to their meaning, he should at once notify the purchaser and obtain clarification in writing.
11. This, however, does not entitle the tenderer to ask for time beyond the due date fixed for receipt of tenders.
12. The tenderer must also specify minimum time and maximum time to repair/replace in the event of a failure and penalty thereof.
13. Verbal clarification and/or information given by the purchaser or its employees or representatives shall not be binding on the purchaser.
14. Submission of sealed bid will carry with the implication that the tenderer agrees to abide by the conditions laid down in the detailed particulars of the bid notice.
15. Conditional offers and offers qualified by vague and indefinite expression, as ‘subject to immediate acceptance’ ‘subject to prior sale’, etc. will not be considered.
16. While tenders are under consideration, tenderers and their representatives or other interested parties are advised to refrain from contacting by any means, to the purchaser's personnel or representatives on matter relating to the tenders under study.
17. The purchaser, if necessary, will obtain clarification on tenders by requesting such information from any or all the tenderers either in writing or through personal contact as may be necessary.
18. The tenderer will not be permitted to change the substance of his offer after the tenders have been opened. In the event of non-compliance with this provision, the tenderer is liable to be disqualified.

### 1.3 Procedure for Submission of Tenders

The Tenderers must submit their bids as required in two parts in separate sealed covers prominently super scribed as Part-I “**Technical Bid**” and Part-II “**Financial Bid**” and also indicating on each of the covers the “**Tender call Notice Number & Date**” and **due date and time of submission** as mentioned in Tender Cal Notice.

**Part-I (Technical Bid)**

1. Excepting the price schedule, all other documents as mentioned in para 1.1 i.e details of **technical specifications, leaflet, Copy of Firm Registration Certificate from the competent authorities, All Tax Clearance certificates, PAN Card copy, proof of GSTIN No., list of clients, authorization certificate from Manufacturer in case of Dealer**, **etc**. along with **tender document duly signed** by the authorized person in each page shall be covered in Part-I (Technical Bid).

**Part-II (Financial Bid)**

All indications of price shall be given in Part-II (Financial Bid)

Both sealed covers Part-I **“Technical Bid”** and Part-II “**Financial Bid**” should be placed in a third cover along with requisite **EMD & cost of Tender documents** (separately in the form of DD drawn in favour of **Principal, College of Engineering and Technology, Bhubaneswar** at any Nationalized Bank payable at Bhubaneswar), others requisite supporting documents etc. and sealed. The sealed cover containing tender documents as per procedure indicated above should be submitted by speed post /Registered Post of the office of the OSD, Odisha University of Technology and Research(Formerly College of Engineering and Technology, Bhubaneswar), Techno-Campus, Ghatikia, P.O.-Mahalaxmi Vihar Bhubaneswar-751029, ODISHA, INDIA. within the due date and time as stipulated in Tender. **No hand or Courier delivery is accepted.** The sealed envelope must show the name of the tenderer and his address and should be super scribed as **“*Tender for supply & installation of desktop computers and softwares for computer Aided Design Laboratory of Fashion & Apparel Technology Department****”* on the top of the envelope.

1. All the documents submitted must be in the papers showing signature of the tenderer and printed office name of the tenderer on official seal.
2. All the documents must be submitted in a **sequential manner** with **separator/flags** to help in quick scanning of the topics. Wherever possible, data in tabular form should be given.

# 2. Requirements by Tenderer before Supply

### 2.1 Rating Plate, Name Plate and Labels

Each of the equipment is to have permanently attached to it, a rating plate of non-corrosive material in a conspicuous position, upon which the total specifications along with the manufacturer’s name, address, etc. are to be engraved.

### 2.2 Packaging

All the equipment shall be suitably protected, covered in water -proof packing and crated to prevent damage or deterioration during transit and storage till the time of installation. The supplier shall be responsible for any loss or damage caused during transportation, handling or storage till their successful installation.

### 2.3 Inspection

1. All materials / equipment shall be inspected and tested for completeness, proper assembly, operation, cleanliness and state of physical condition and performance as per quoted specification.
2. The test shall be conducted, reported and certifications to be provided by the tenderer.
3. The tenderer shall provide all test and measuring equipment/tools required for inspection / testing.
4. The cost of all such tests shall be borne by the Tenderer.
5. Odisha University of Technology And Research , Bhubaneswar reserves the right to reject any equipment if it does not comply with the specifications during site testing, installation and commissioning stage.
6. Inspection & testing would be conducted, jointly, at various stages as applicable during unpacking, installation and commissioning of respective equipment / components at the manufacturing site.

# 3. Requirements by Tender after Supply

### 3.1 Supply

1. The material would be delivered by the supplier at **Department of Fashion & Apparel Technology,** Odisha University of Technology And Research (Formerly College of Engineering and Technology), Bhubaneswar**, Techno Campus, P.O. Mahalaxmi Vihar, Ghatikia, Bhubaneswar – 751029, Odisha**.
2. The software should be supplied directly from the manufacturing terminal having passed all tests successfully with Certifications as required.
3. The equipment should conform to the latest relevant National/International standards and shall be completed in all respect.
4. Any component, fitting etc. which may not have been specifically mentioned in the specifications but which are usual and necessary for the equipment, shall be supplied by the tenderer at no extra cost.
5. In case, articles are found damaged in transit or found short at the time of delivery the full cost of the same will be deducted from the bill of the supplier in case the supplier does not replace the stock within a week from the date of the complaint.
6. The articles ordered must be supplied in one lot within **4 (four) weeks** of placing of the order.
7. OUTR reserves the right to procure the materials from alternative sources at the risk and cost of the successful tenderer giving 15 days’ notice.
8. Any increase in tax and duties after expiry of delivery period will be borne by the supplier.
9. In case the software supplied by the supplier are found not up to the specification shall be rejected.
10. The supplier will be intimated to take back the stocks at his own cost within three days from the date of rejection and to replace the same within 7 days, failing which the EMD will be invoked in addition to taking legal actions.
11. Imported consignment, if any, should be destined to **“The HOD, Fashion & Apparel Technology Department,** Odisha University of Technology And Research (Formerly College of Engineering and Technology), **Techno Campus, P.O. Mahalaxmi Vihar, Ghatikia, Bhubaneswar – 751029, Odisha, India** through nearest custom clearing Airport (Bhubaneswar Air Port).
12. The suppliers shall be responsible for releasing the consignments from the carriers/transporters.
13. The equipment shall be delivered and installed at site at the cost of the tenderer.
14. All taxes, levies, surcharges including the customs clearance and handling freight and insurance should be paid and handled by the tenderer.

### 3.2 Installation and Commissioning:

Installation and Commissioning shall include the following:

1. Installation and Testing of the Equipment, Machineries etc. should be supplied by the tenderer.
2. It will be the responsibility of the tenderer to provide all necessary spares and consumables, which may be required during installation and commissioning, at no extra cost to purchaser.
3. The tenderer is to bring their own testing and measuring instruments required for installation, testing, commissioning, which can be taken back after completion.
4. Installation must complete within 15 days after delivery on site.
5. The tenderer should provide all necessary raw materials for running of the machine during commissioning.

### 3.3 Documentation:

1. Detailed **technical manuals**, **handbooks**, **drawings**, **Warranty card** and **Factory Quality Assurance checklist**, **test results** and any other certifications mentioned in the Technical specifications shall be supplied along with the consignment.
2. Supplied manuals/handbooks must cover detailed technical specifications and installation, operation, maintenance and System Safety procedures.
3. For Experimental setups **details of theory, procedure and methods of taking measurements etc. should be provided in the form of hand books for each experiment**.
4. The receipts for taxes paid, if any, for the supplied materials should also be submitted

### 3.4 Trial Operation and Performance Guarantee Test:

1. After successful completion of Installation and Commissioning of the equipment, a trial operation putting those on optimum use shall be conducted by the tenderer at site, during which the performance of the equipment shall be demonstrated for trouble-free continuous operation, meeting the specified standards and proper training shall be imparted to two persons of the purchaser.
2. During trial operation, tenderer shall do all necessary adjustments required to ensure the performance as per the acceptable level.
3. In case, guaranteed performance is not established, the tenderer shall be given opportunity to rectify/replace the equipment/components, and restart the continuous trial operation, at the risk and cost of the tenderer.

### 3.5 On-Site Warranty:

1. The entire materials may be used continuously. The reliability and safety of the total installed system and trouble-free operation are, therefore, of prime importance. The supplied devices/equipment and components shall be covered under **Three-years or more** comprehensive on-site warranty from the date of issue of successful completion of Performance Guarantee Report.
2. During the period of warranty, it shall be the responsibility of the tenderer to provide all essential spares and consumables, which may be required for maintenance and trouble-free operation of the devices / components at the tenderer’s cost.
3. Software, if any, has to be tested with at least one-year warranty for trouble free operation.

### 3.6 Comprehensive Maintenance Contract:

1. The tenderer shall be under the obligation of entering into a Comprehensive Maintenance Contract (CMC) with OUTR for a minimum period of two years, renewable if felt necessary, on mutually acceptable rates, terms and conditions. CMC shall start after the completion of Warranty.
2. The scope of CMC shall cover maintenance and supply/replacement of materials and components, for smooth and reliable operation of the systems without trouble.
3. Accordingly, the tenderer has to offer rates for the CMC structure per equipment along with the price for the Systems and other associated Equipment supplied.

### 3.7 After Sales Service:

1. During the warranty period and subsequently, after signing of Agreement for CMC the tenderer shall attend to the problems reported by the users of OUTR, Bhubaneswar on a priority basis.
2. For any problem reported the tenderer shall attend and rectify the problem within 7 (seven) days or provide a standby system of the similar configuration.
3. The report on any problem will be informed through phone or fax number of which shall be given by the tenderer.
4. The branch office of the concerned manufacturing firm will be fully responsible to provide maintenance service, in case of any negligence, in providing the service by the tenderer.
5. On failure to comply with those instructions, the Bank Guarantee provided for the warranty period shall be invoked.

# 4. Financial Terms:

### 4.1 EMD

1. The tenderer has to submit a Demand Draft / Banker’s Cheque / Pay order of Rs.**2000/- for Apparel CAD Pattern making software (Garment CAD), Rs. 2000/- for 3D Fashion & Textile designing software (Fashion studio) and Rs. 3400/-for Desktop computers** in favour of **Principal, College of Engineering and Technology, Bhubaneswar** payable at Bhubaneswar in any Nationalized Bank towards EMD. **Without EMD, the tender will be summarily rejected.**
2. There will be no interest paid to the tenderer towards EMD money.
3. In no case, the EMD Money in cash or other forms will be accepted at the time of opening of the bid.
4. No request for adjustment of claims, if any, will be accepted.
5. The EMD of unsuccessful tenderers will be refunded as soon as possible after the tenders are finalized.

### 4.2 Performance Security Deposit

* 1. In case of successful Bidder **EMD** will be kept as **Performance Security Deposit** and will be **refunded after expiry of stipulated warranty periods from the completion date of installation and commissioning on satisfactory performance of the equipment.**

### 4.3 Prices:

1. Price quoted should be **FOR Odisha University of Technology and Research (Formerly College of Engineering and Technology**), **Bhubaneswar only. Tax components as applicable should be mentioned clearly in the financial bid.**
2. Price should be quoted for the desktop computers and softwares; however, the actual requirements may be much more. (A tenderer may propose to give discounts if any for purchase of more than one unit of a particular item.).
3. Purchase order will be placed as a single lot for each type of item or for all the items together, as the case may be.
4. In case of items of import, the tenderer should take full responsibility for customs clearance, handling, tax payment, etc. and specify the charge for the same in the price bid.

### 4.4. Discount:

1. Our Institute is a pioneer Institution in the field of Teaching and Research in Engineering and allied disciplines and do not run with profit motive.
2. As such we are availing price discount for purchase of equipment/instruments.
3. The rate of discount or any other Institutional benefit arising out of Govt. Policy etc., on each item may also be indicated in the bid specifically.

### 4.5 Payments:

1. In case of imported items, payment will be made by opening LC in the name of the manufacturer subject to the condition that a Bank Guaranty for an equal amount will be submitted by the selected tenderer to OUTR for the period of completion of installation and commissioning.
2. In case of purchase in Indian Rupees, payment of 100 percent of the ordered value will be made after successful installation and commissioning of the equipment subject to submission of satisfactory performance report by the concerned Head of Department

### 4.6 Rate Contract with DGS&D or any other Government Organisation:

In case the tenderer has entered into a Rate Contract with DGS & D or any other Government Organization such as EPM, rate contract preference, number & copy of rate contract have to be submitted along with tender.

# 5. Instruction to the Tenderer:

1. Some of the minimum specifications specified may be redundant, obsolete or incompatible and in these cases, quote the particulars of correct specification of latest trend and technology.
2. Higher specifications instead of minimum specifications are allowed if a minimum specification is not available, obsolete or incompatible.
3. Otherwise, model with higher specification should be in addition to the model with minimum specifications.
4. Specify brand name and full model name and number for each offer.
5. Include the printed catalogue and pricelist if any for each of the equipment quoted.
6. Specify the list of Accessories required along with each of the equipment.
7. Quote the additional price of the accessories; only those, which are fully compatible with the quoted model, should be furnished.
8. Specify the list of Accessories to be given free of cost, along with the equipment as “**Free Accessories”**; these should be fully compatible with the quoted models.

### 5.1 Solving Disputes:

1. OUTR, the tenderer and the manufacturer shall make all efforts to resolve amicably by direct informal negotiation on any disagreement or dispute arising between them under or in connection with this contract.
2. All disputes arising out of the contract shall be referred to courts under the jurisdiction of the Bhubaneswar court only.

***The above terms and conditions except those otherwise agreed upon, shall form a part of the Purchase Order***.

***Sign on each page of this tender document and Return it along with the offer enclosing this part together with the Technical Offer.***

***\*\* \* The OUTR authority has all rights to accept / reject any tender without assigning any reasons thereof.***

# 6. Technical Specifications

Following are the minimum specifications of the equipment.

* The minimum specifications are indicative and not exhaustive.
* The models with higher specifications may be quoted.
* lt should be of latest trend and technology.
* Each equipment should be complete in itself without needing any extra requirements except the requirement of general test and measuring instruments.

**Financial Bid will be opened only if Tenders qualify in Technical evaluation.**

**List of desktop computers & Apparel CAD softwares with technical specification required for Computer Aided Design Lab of Fashion & Apparel Technology Department:**

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| --- | --- | --- |
| Sl.no. | **Name of the Software Particulars**  **(Items with Technical Specifications)**  | Quantity |
| 1 | **APPAREL CAD PATTERN MAKING SOFTWARE (Garment CAD)**It includes Pattern making, Grading, Marker planning, Marker Efficiency for the all types of garments. With video lesson.**Features Modules Included**1. DGS (Design and Grading System)2. GMS (Garment Marker system)  | 3 user |
| 2 | **3D FASHION & TEXTILE DESIGNING SOFTWARE (Fashion studio)** It includes Software Tool for 3D simulation of fabric, 3D product visualization, texture mapping, fabric designing, Product Visualization, adding laces, defining different kinds of stitch effects, Color ways, Color Reduction, Fabric Designing (Dobby weave),creating garment pack & Spec Sheet ,reproduction of fabric simulation on screen or paper and Virtual Prototyping.**Features Modules Included**2.E-Style & Sketch Studio 3. Colour way Studio 4. Draping Studio | 3 user |
| 3 | **Desktop Computer** Desktop computer of reputed manufacturer like dell/ hp/ lenovo / acer or equivalent, Intel i5 processor, 10gen, 8GB RAM, 1TB hard disk drive, Keyboard mouse, 22”screen, with windows10, 3 Years Warranty**.** | 6no. |

**Note:**

* **Suppliers need to provide minimum 4 days training at OUTR, Bhubaneswar at their own cost. OUTR, Bhubaneswar will not bear any training or living expenditure in this regard. The supplier should arrange visit to OUTR, Bhubaneswar campus by its technical team and assist in installation and commissioning.**
* **In case of System Failures or hardware replacement vendor should provide license without any charge.**

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**Email:** **principalcet@cet.edu.in**

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**TECHNICAL BID**

(To be enclosed in separate sealed cover)

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| --- | --- | --- |
| Sl.no. | **Name of the Software Particulars**  **(Items with Technical Specifications)**  | Quantity |
| 1 | **APPAREL CAD PATTERN MAKING SOFTWARE (Garment CAD)**It includes Pattern making, Grading, Marker planning, Marker Efficiency for the all types of garments. With video lesson.**Features Modules Included**1. DGS (Design and Grading System)2. GMS (Garment Marker system)  | 3 user |
| 2 | **3D FASHION & TEXTILE DESIGNING SOFTWARE (Fashion studio)** It includes Software Tool for 3D simulation of fabric,3d product visualization, texture mapping, fabric designing, Product Visualization, adding laces, defining different kinds of stitch effects, Color ways, Color Reduction, Fabric Designing (Dobby weave),creating garment pack & Spec Sheet ,reproduction of fabric simulation on screen or paper and Virtual Prototyping.**Features Modules Included**2.E-Style & Sketch Studio 3. Colour way Studio 4. Draping Studio | 3 user |
| 3 | **Desktop Computer** Desktop computer of reputed manufacturer like Dell/ hp/ lenovo / acer or equivalent, Intel i5 processor, 10gen, 8GB RAM, 1TB hard disk drive, Keyboard mouse, 22”screen, with windows10, 3 Years Warranty**.** | 6no. |

Note: A DD for Rs.2000/- for Apparel CAD Pattern making software (Garment CAD), Rs.2000/- for 3D Fashion & Textile designing software (Fashion studio) and Rs.3400/-for Desktop computer (EMD) and Rs.1000/- (Tender document fee) should be enclosed with this bid.

1. Name of the bidder
	1. Full postal address
	2. Full address of the premises
	3. Telephone number and Fax Number
	4. E-mail id
2. a) Tender Cost: Rs……………………...D.D. No………..……………date………………

b) EMD: Rs………………………D.D. No………..……………date………………

1. Registration No. of Firm:

(Copy of Document showing Registration of Firm shall be enclosed)

1. Tax Clearance Certificate and GSTIN No:

(Copy of Tax Clearance Certificate and GSTIN No. proof shall be enclosed)

1. Income Tax Clearance Certificate:

(Copy of IT Clearance Certificate and PAN No. proof shall be enclosed)

1. Total annual turn-over(value in Rupees)(Previous year):

(Copy of Balance Sheet / Audit Statement / IT returns, etc. to be attached as proof)

1. Past supply details for 3 years (**as per PROFORMA I) along with all the supporting documents as desired** .(Copy of proof shall be enclosed)

**Signature with Date and Seal of the Bidder/Tenderer**

**PRE-QUALIFICATION**

**PROFORMA-I**

**PARTICULAR IN RESPECT OF 3 MAJOR SUPPLIES IN LAST 3 YEARS**

**(TO BE FURNISHED IN TECHNICAL BID)**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| SL.No. | Name of Machine/  | Model | Name, mobile no., mail id and address of owner | Value | Date of Installations. | Stipulated time of completion | Actual time of completion |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

**NB: Copies of Work Order / P.O., Completion certificate, Performance certificate must be attached.**

Place:

Date:

 Signature of vendor

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Bhubaneswar-751029, ODISHA, INDIA[**www.cet.edu.in**](http://www.cet.edu.in)

**Email:** **principalcet@cet.edu.in**

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**FINANCIAL BID**

(To be enclosed in separate sealed cover)

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Sl.no. | **Name of the Software Particulars**  **(Items with Technical Specifications)**  | Quantity | Unit cost | Total | Taxes applicable | Any Other | Total |
| 1 | **APPAREL CAD PATTERN MAKING SOFTWARE (Garment CAD)**It includes Pattern making, Grading, Marker planning, Marker Efficiency for the all types of garments. With video lesson.**Features Modules Included**1. DGS (Design and Grading System)2. GMS (Garment Marker system)  | 3 user |  |  |  |  |  |
| 2 | **3D FASHION & TEXTILE DESIGNING SOFTWARE (Fashion studio)** It includes Software Tool for 3D simulation of fabric,3d product visualization, texture mapping, fabric designing, Product Visualization, adding laces, defining different kinds of stitch effects, Color ways, Color Reduction, Fabric Designing (Dobby weave),creating garment pack & Spec Sheet ,reproduction of fabric simulation on screen or paper and Virtual Prototyping.**Features Modules Included**2.E-Style & Sketch Studio 3. Colour way Studio 4. Draping Studio | 3 user |  |  |  |  |  |
| 3 | **Desktop Computer** Desktop computer of reputed manufacturer like dell/ hp/ lenovo / acer or equivalent, Intel i5 processor, 10gen, 8GB RAM, 1TB hard disk drive, Keyboard mouse, 22”screen, with windows10, 3 Years Warranty**.** | 6no. |  |  |  |  |  |

**Signature and seal of the bidder**

# PROFORMA FOR SUBMITTING ELIGIBILITY REQUIREMENT AND UNDERTAKING

To

The OSD

OUTR, Bhubaneswar-751029

**Sub: Submission of Tender for Supply, Installation & Commissioning of 3D Fashion &Textile Designing Software (Fashion studio), Apparel CAD Pattern Making Software (GARMENT CAD) & Desktop computers for Computer Aided Design lab of Fashion & Apparel Technology.**

Sir / Madam,

Having examined the conditions of contract and specifications including addenda, I/we, the undersigned, offer to undertake Supply, Installation, Testing & Commissioning of above mentioned softwares & Desktop computers at Department of Fashion & Apparel Technology, OUTR, Bhubaneswar, in conformity with the specifications, terms & conditions of Tender.

1. I/We agree to abide by the terms and provisions of the said conditions of the contract and provisions contained in the notice inviting tender. I/We hereby unconditionally accept(s) the tender conditions.

It is certified that I/we have not stipulated any condition(s) in our tender offer. In case any condition(s) are found in our tender offer violated after opening tender, I/We agree that the tender shall be rejected without prejudice to any other right or remedy be at liberty to forfeit the EMD absolutely.

1. I/We hereby submit the earnest money of [INR…………..……….……] for the Tender for the above mentioned work in the form of demand draft.
2. That, I/We declare that I/We have not paid and shall not pay any bribe to any officer of OUTR for awarding this contract at any stage during its execution or at the time of payment of bills, and further if any officer of OUTR asks for bribe/gratification, I/We shall immediately report it to the OUTR authorities.
3. That, I/We undertake that OUTR’s tender document shall form part of contract agreement.

I/We understand that you are not bound to accept the lowest or any bid, you shall receive.

Thanking you

Yours faithfully

Dated:

Signature of Bidder

Name: ……………………

Telephone:……………….

Witness…...................

Signature....................

Address......................

Enclosures: