



**NATIONAL TEXTILE CORPORATION LTD.,(WESTERN REGION)
NTC HOUSE, 15, N.M. MARG,
BALLARD ESTATE,\
MUMBAI-400 001
TEL NO. 022-22686600,
FAX NO.022-22686631.
WEBSITE: www.ntcltd.org**

TENDER DOCUMENT FOR

**INVITING OF TENDER FROM AGENCIES FOR PROVIDING SERVICES TO
CONDUCT “E-TENDER / REVERSE AUCTIONS TENDERS” AT NATIONAL
TEXTILE CORPORATION LTD.,(WESTERN REGION), MUMBAI**

Last Date & Time for downloading/ Purchasing of Tender documents	14/09/2017 upto 5.00 PM
Date & Time Of Pre-Bid Meeting	04.09.2017 at 3.00 PM
Last Date & Time of Submission of e-Tender	15.09.2017 up to 6.00 PM
Date & Time of Opening of Tenders (Technical Bid)	18.09.2017 at 11.30 AM



नेशनल टेक्सटाइल कारपोरेशन लिमिटेड
NATIONAL TEXTILE CORPORATION LIMITED

(भारत सरकार का उपक्रम)
(A Government of India Undertaking)



CIN NO.

U74899DL1968GOI004866

पश्चिम क्षेत्र कार्यालय : एनटीसी हाउस , 15 एन एम मार्ग, बेलाई इस्टेट, मुंबई 400001.
WESTERN REGION OFFICE : NTC House, 15 N. M. Marg, Ballard Estate, Mumbai 400 001.
दूरध्वनी / Tel. 022-22686600, फॅक्स / Fax- 022-22686631, Email : ntcwr1@mtnl.net.in

Tender Ref.: NTC(WR)/E-TENDERING AGENCY/2017/

DATE: 25/08/2017

TENDER NOTICE

SUB. : INVITING TENDER FOR PROVIDING SERVICES TO CONDUCT E-TENDERING (E-PROCUREMENT / E-AUCTIONING / E-REVERSE AUCTIONING) SERVICE PURCHASE ORDER – ONLINE SOURCING EVENTS FOR PURCHASE OF COTTON BALES FOR THE MILLS UNDER NATIONAL TEXTILE CORPORATION LTD.

National Textile Corporation Limited (Western Region), Mumbai is inviting sealed tenders in prescribed format, under two bids system (Technical Bid and Price Bid) for undertaking the contract for **Providing Services to Conduct E-Tendering (E-Procurement / E-Auctioning / E-Reverse Auctioning) and Service Purchase Order, Online Sourcing Events for Purchases / Sales of various items for the Mills Under National Textile Corporation Ltd.** The works involved and terms & conditions are given in Schedules of this Tender Document.

The Tendered Should be experienced and registered under various required Acts & Laws in line of **Conduct E-Tendering**. The Scope of work requirement in details and conditions are given in the tender document.

The tender document can be had from **National Textile Corporation Limited**, (Western Region) Mumbai on all working days up to 5.00 PM from 25.08.2017 to 14.09.2017 on payment of non-refundable demand draft for Rs. 1000/- (Rs. One Thousand only) drawn in favour of "**National Textile Corporation Limited, Unit- Western Region**". **Payable at Mumbai** towards the cost of Tender document.

The tender document is also available at corporation's Web site www.ntcltd.org . Those who download the tender document from the website shall ensure that the Technical Bid contains demand draft for Rs. 1000/- (Rs. One Thousand only) drawn in favour of "**National Textile Corporation Limited, Unit- Western Region**". **Payable at Mumbai** towards the cost of Tender document. The Technical Bid not accompanied by the demand draft or receipt for Rs. 1000/- (Rs. One Thousand Only) will be summarily rejected.

D.D/Pay Order to be drawn from any Nationalized/ Scheduled Commercial Bank (excluding co-operative / Rural Bank) notified by RBI.

The time-line for issue and Submission of tender document are as under:-

1. The date of issue of Tender Document From 25.08.2017 to 14.09.2017 all working days up to 5.00 pm.
2. Pre- Bid Meeting will be held on 04.09.2017 at 3.00 PM. at NTC House
3. The last date & time of receipt of Bid 15.09.2017 up to 6.00 pm
4. The date & time of opening of Technical Bid 18.09.2017 at 11.30 AM
5. Place of opening of Technical bid is above office address.
6. Date & time of opening financial bid will be intimated later to the successful Technically Qualified bidders.

NTC reserves the right to amend or withdraw any of the terms and conditions contained in the Tender Document or to reject any or all the tender without giving any notice or assigning any reason. The decision of the, NTC, in this regard shall be final and binding on all.

The Corporation reserves the right to accept or reject any/all tender without assigning any reason thereof.

Pre-Qualification/ Eligibility Criteria

S. No.	Specific Requirements	Document required	Compliance Yes or No
1.	Bidder should be a company registered under the Companies Act, 1956	Certificate of Incorporation	
2.	Bidder's company should have office in Mumbai./	Self-Declaration with office details	
3.	Bidder should have minimum annual turnover of Rs. 2 Crores (Rupees Two Crores Only) in last three financial years (i.e. 2013-14, 2014-15, 2015-16).	Audited Balance sheet for mentioned years	
4.	Bidder should have implemented e-auction for at least 2 Government organization or PSU in India. As a proof the Bidder must submit Experience Certificate for the same.	Work Order/ Experience Certificates	
5.	The bidder must not have been blacklisted or deregistered by any Central / State Government Department or Public Sector Undertaking.	Self Declaration as per Annexure-2	

Scope of Work /Services:

E-procurement Agency shall conduct online Sourcing Events for National Textile Corporation (NTC Ltd). The categories of products and/or services to be secured through e-tendering will be decided by NTC and to be communicated to E-Procurement agency who shall work closely with working team members from NTC for preparation of Guidelines for vendor(S).

Selection of Venders/Producer/Service providers, hosting management and smooth execution of receipt of technical bids and/or reverse/forward auction/s and/or strategic events shall be under the scope of work of E-procurement agency. The details/procedure of the online sourcing events shall be finalized by E-procurement agency and NTC jointly which should to the requirements of NTC. As part of this contract the following functions shall be performed by E-Procurement Agency.

“Conduct web tendering-cum-forward auction event on behalf of NTC for sale of surplus land, building and assets plant and machinery (as given from time to time), purchase of various items machinery, spares etc., award of various work contracts, arrange Joint venture for the mills, as per the stipulated terms and conditions.”

However, this is not an exhaustive list of all services to be performed.

1) Preparing for the Online Sourcing Event:

- 1.1 E-Procurement agency will, if required, assist NTC Officials/bidders in procuring Digital Certificates from authorized Certifying Authority on Payment of requisite fees.
- 1.2 E-Procurement agency will assist NTC in identifying suppliers as per requirement of NTC Among the existing suppliers base who should participate in the Online Sourcing Event.
- 1.3 E-procurement agency will assist NTC in identifying new suppliers and collect basic data for NTC to decide whether identified suppliers can participate in the Online Sourcing Event.
- 1.4 The final evolution and selection of suppliers will be done by NTC & E-Procurement agency. The role of agency will be restarted to the preparation of the desired supplier profiles having regard to the products/services required by NTC, identification of new suppliers if necessary, and submission of their profiles along with their antecedents etc. to NTC.
- 1.5 E-Procurement agency & NTC will jointly convince suppliers to participate in the online sourcing events as bidders, and agency will assist NTC in preparing a written Undertaking incorporating the Terms and Conditions for the online auctions to be obtained from the intending sellers in advance for participating in online bidding after observing due diligence and not backing out on contract after winning the contract in online bidding.
- 1.6 Collect relevant data from NTC. NTC shall provide all necessary information viz. technical specification, commercial terms & Conditions, copies of all current contract, complete details of existing and registered suppliers base, supplier relations status, and all other information required for enabling the agency to understand the purchase/service requirement and pattern of procurement in NTC. E-Procurement agency will observe complete confidentiality of the information so provided, as described in greater detail in clause 10 of the MOU.
- 1.7 Obtain undertaking in writing from the intending sellers for observance of their terms and conditions including non-repudiation, Create RFP (Request for proposal) for the Online Sourcing Events including technical, quality and commercial specifications as per NTC's requirement.
- 1.8 E-mail RFPs to suppliers after getting the same approved by NTC's approving authority for the specific event(s).
- 1.9 Decide Online Sourcing Event strategy. Opening Bid Price and Bid Decrement in consultation with NTC's approving authority. Jointly identify online Sourcing Event format closing time rules, bidding rules, business rule & information release requirements that NTC would like to build in the event, including structuring of lots and bid parameters. These have to be closed attest 48 hours before the Online Sourcing Event and document to be signed off by both E-Procurement agency and NTC.
- 1.10 Obtain Process-cum-Technical Compliance Statements duly signed by suppliers/buyers. Document deviation from RFP, if any.
- 1.11 Obtain NTC's approval on deviations.
- 1.12 Train all qualified suppliers/buyers on how to place bids as well as how to use other features of the Online Sourcing Event tool.
- 1.13 Map the selected business rules onto the Online Sourcing Event package.
- 1.14 Train NTC's team to view the event with full understanding.

- 1.15 All the Suppliers/buyers participating in the online auctions to be notified by the agency within Two weeks in advance.
- 1.16 Provide e-tendering (e-auctioning platform / portal, e-procurement software, Robust and Secure Connectivity to access the portal, in compliance with the NTC's Security guidelines.
- 1.17 Handholding, Support and Help Desk services in connectivity & other technical issues while conducting the online auction at all locations of the NTC. Onsite support to be provided by deputing one qualified support person at the auction conducting location.

2) Configuring the e-tendering (e-Procurement/e-auctioning) software:

- 2.1 Set up the Portal for Administrators.
- 2.2 Set up item categories and sub categories along with detailed specifications.
- 2.3 Set up bidders.
- 2.4 Set up the type of event and associated business rules.

3) Conducting the Procurement events:

- 3.1 Host the actual event on the internet. The event will be private and fully secured from unauthorized access.
- 3.2 Agency shall also provide event management support to bidders.
- 3.3 Printing and submitting all reports required by National Textile Corporation for verification and record at the end of each auction, in case, requested by NTC. The reports will be verified by the NTC's representatives (Price Negotiation Committee) who would be supervising and monitoring the entire bidding process.

These would be required by NTC for analyzing the event, as well as historical data in terms of the bid history, supplier's login data Bid history, compliance statement, event summary and price break-ups etc. Bid history will be submitted by the agency within 4 working days from the completion of Online Sourcing Event, Comprehensive report with other details like cost break up etc, will be submitted within 7 working days after conducting the Online Sourcing Event.

- 3.4 Agency will not be responsible for any backing out of suppliers from prices quoted during the bid event.

Agency shall provide all possible help through online helpdesk, telephonic and email support as well as **usage of their infrastructure to enable suppliers of various products and services to bid.** This will include online bidding on behalf of the suppliers(s) by authorized E-Procurement agency's executives on the basis of authenticated fax instructions of the suppliers and agency will maintain auditable logs of such and all other activities conducted online during the actual auctioning process. However any supplier who is unable to bid due to exigencies, like loss of connectivity or any technology issue beyond Agency's control, will not render either NTC or agency liable to any responsibility for the same. Similarly NTC shall not be responsible for any dispute raised by the supplier(s) on whose behalf the bidding might be made by the agency as indicated above. In the written Undertaking incorporating the Terms and Conditions for the online auctions with the suppliers and/or the terms and conditions expressly accepted by them these disclaimers should be clearly documented by the agency so that no claim can be made by the supplier(s) on either to NTC or to agency regarding any loss etc. suffered by them due to acting open their authenticated fax instructions or for any loss of connectivity. The undertaking should also clearly state that the suppliers do not have any objection for online bidding by the agency on behalf of any of the suppliers and that they will not raise any objection in this regard. It should be stated in the undertaking that NTC assumes no responsibility in connection with such online bidding by the agency on behalf of suppliers under certain circumstances.

PERIOD OF CONTRACT:

The period of contract shall be initially for 1year which can be extended for further 1year on the existing terms and conditions.

PRE-BID MEETING

A pre-bid meeting with prospective bidders shall be held at NTC Ltd., Western Regional Office, **Mumbai on 04.09.2017 at 3.00 PM.** The concern bidders are requested to present them self for any clarification on technical as well as commercial matters regarding to this tender.

Only the prospective bidders are required to submit their suggestions / clarifications during the pre-bid meetings in writing. The suggestions received and found reasonable and acceptable shall be incorporated as corrigendum. Management is not bound to accept any or all suggestions so given in pre-bid meeting. Any suggestions forwarded after the pre-bid meetings shall not be entertained at all by the management.

CORRIGENDUM/AMENDMENTS IN TENDER DOCUMENT

Amendments if any in tender document shall be uploaded in website www.ntcltd.org, bidders are requested to download the copy of Corrigendum /Amendments from website and attached the same with tender document.

CONTACT DETAILS

The prospective bidders are requested to contact the following officials for any clarifications / information regarding the tender documents etc.

Name of Official	Contact Number
Shri S. K. Ghosh, General Manager (Fin.), N.T.C. Ltd., (WR), Mumbai.	022-22686695
Jt. Manager / Dy. Manager (Matls) N.T.C. Ltd., (WR), Mumbai	022-22686646

EARNEST MONEY DEPOSIT

The prospective bidder who wishes to participate in tenders will have to submit **Earnest Money Deposit (EMD) of Rs. 50,000/- (Rs. Fifty Thousand)** by D.D/Pay Order from any Nationalized/ Scheduled Commercial Bank (Excluding Co-Operative / Rural Bank) notified by RBI. The D.D/Pay Order to be prepared in Name of **“National Textile Corporation Ltd., Unit - Western Region”** , payable at Mumbai.

The tender received without earnest money deposit shall be rejected out rightly.

The earnest money of unsuccessful bidder will be refund within 15 days after finalization of Contract by at Par Cheque.

The earnest money of Successful Bidder will be converted into Security Deposit & will be refund after successful completion of contract period.

EMD EXEMPTION

Concession/Exemption to MSME Entrepreneurs : For granting the MSME necessary concession / exemptions as per Govt, directives. Bidders are requested to submit the copies of registration certificates issued by the Concerned Authorities. The bidder has to specify whether they are Micro or Small Enterprises and if so, whether they are owned by SC/ST Entrepreneurs

COST OF TENDER DOCUMENTS.

- I. Interested bidders are requested to obtain the tender documents from Materials Department, NTC Office Mumbai by paying Rs. 1000/-(non-refundable) being the cost of tender documents by Bank Draft (D.D)/Pay order from any Nationalized/ scheduled commercial Bank notified by

RBI (excluding co-operative / rural Bank) on any working day except holiday(Saturday & Sunday) from **25.08.2017 to 14.09.2017 from 10.00 AM to 5.00 PM.**

- II. Bidders may also download the tender document from NTC Ltd., website i.e. www.ntcltd.org. If the Tender Document is downloaded then the cost of tender documents of Rs. 1000/- in form of D.D/Pay order drawn from any Nationalized/ scheduled commercial Bank (excluding co-operative / rural Bank) notified by RBI must be submitted along with tender.
- III. Bank Draft/Pay order to be prepared in the Name of **“National Textile Corporation Ltd., Unit- Western Region”**, payable at Mumbai.
- IV. **Tender shall not be accepted without tender fee & EMD in form of DD/Pay Order drawn from Nationalized/ scheduled commercial Bank notified by RBI (excluding co-operative / rural Bank) in the name of “National Textile Corporation Ltd., Unit- Western Region”, payable at Mumbai..**

SUBMISSION OF TENDER

- a. Prospective bidder should submit their complete offer in three separate duly sealed envelope marked A,B,C complete bid should be submitted to Jt. Manager, Materials, at NTC Ltd, (WR) Office, Mumbai on or before **15.09.2017 up to 6.00 PM.**
- b. Envelope 'A' should be marked **EMD** containing the D.D/Pay Order for EMD and cost of tender document in case of downloaded tender form.
- c. Envelope 'B' should be marked **Technical Bid** containing all documents required to meet qualification criteria and tender document with all the pages signed and stamped by the bidder firm.
- d. Envelope 'C' should be marked **Financial Bid** containing financial bid.
- e. All the three envelopes A, B, C, duly completed should be placed in an outer envelope, which shall be sealed and should contain the following information clearly.
 - I. Tender document No. & Scope of work with due date.
 - II. Name & address of the bidder on left corner of each envelope A, B, C.
- f. If the envelopes are not sealed and marked as stated above the NTC Ltd WRO, Mumbai assumes no responsibility for the misplacement or pre-mature opening of the contents proposal submitted.
- g. Bids submitted by fax telegram, fax, email shall not be entertained and shall be rejected.

LATE TENDERS

Tenders received by the NTC Ltd. Western Region, Mumbai after the specified time and due date as per tender documents shall not be eligible for consideration and shall be summarily rejected.

REJECTION OF THE TENDER

- a. NTC Ltd., Western Region, Mumbai reserve the right to accept or reject all or any of the tender without assigning any reason whatsoever. It is not obligatory for the NTC Ltd. (WR), Mumbai to give any reason for their decisions.
- b. NTC Ltd., (WR), Mumbai reserve the right not to proceed with the tendering process at any time without notice or liability, and to reject any tender without assigning any reasons. NTC Ltd. (WR), Mumbai also reserves the right to retender without assigning any reason whatsoever.

TENDER OPENING

- A. The envelop A and B containing EMD draft and authorization certificate document shall be opened NTC Ltd. (WR), Mumbai at **11.30 AM on 18.09.2017** before the prospective bidders or their authorized representative who wish to be present and tender opening committee of NTC Ltd. (WR), Mumbai.
- B. The price bid envelop "C" shall be kept unopened as it is.
- C. The Financial Bid / Commercial Bid of those bidders who have been found qualified in technical bid as per the document submitted for claiming eligibility criteria shall be communicated by email / fax / telephone for the date and time of financial bid opening.
- D. Management has the right to postpone the opening date of technical bid and financial bid on account of any reason in that case the next date and time of opening of technical bid and financial bid shall be communicated to the qualified bidder's representative by email / fax / telephone.
- E. In the event of tender opening date as stated above falling on holiday the time of tender submission and opening shall be same on the next working days.

PRICES

The bidder should quote their prices in prescribed price bid format only clearly and distinctively for all components. The offer quoted in different format shall be liable for rejection. **TDS & other Taxes, if any will be deducted as per prevailing rules**

PAYMENT TERMS

Submit Monthly bill for the work carried out during previous month and payment shall be release within 15 days after verification of bill by respective department.

SECURITY DEPOSIT:

The earnest money deposit of successful bidder shall be converted into security deposit amount against the work order. The security deposit amount shall be refunded after the successful completion of contract period. This amount will not carry any interest.

VALIDITY OF OFFER

The offer given by the bidders for the entire turnkey work shall be valid for 120 days from the date of opening of the tender

VALIDITY OF RATE

The basic rate quoted by the bidder for the entire turnkey work shall be valid till the completion of contract. Taxes will be chargeable at the prevailing rate.

Other terms

The supplier has to ensure that proper training should be provided to the staff and officials for smooth use of the system

The work order will be awarded to successful bidder, whose tender has been determined to be substantially responsive provided further that the bidder is determined to be qualified to perform the contract satisfactorily on comprehensive basis.

In the event of withdrawing the offer by the supplier at any stage from date of opening of tender the entire EMD deposit along with pending payments of supplier shall be forfeited.

Services shall be made by the bidder in accordance with the time schedule specified by the National Textile Corporation Ltd.

RESOLUTION OF DISPUTES

The Terms & Condition of this tender document shall prevail in case of any dispute arising out of this contract and any dispute directly or indirectly connected with this contract will be referred to sole arbitration of the Chairman & Managing Director of National Textile Corporation Ltd. New Delhi or any other officer appointed by the Chairman-cum-Managing Director of the corporation for this purpose. The decision of the said arbitrator shall be final, conclusive and binding upon all concerned.

FORCE MAJURE

The General Manager, Finlay Mills, Achalpur shall not be liable for any failure or delay in execution of contract due to any cause beyond their control including fire, floods, strikes, go-slow, lock-out, closure, pestilence dissilience dispute with staff dislocation of normal working conditions, war riots epidemics political upheavals Government actions commotion, breakdown of machinery, shortage of labour, demands or otherwise or any other cause or conditions beyond the control of aforesaid causes or not and the existence of such cause or consequence may operate at the sole discretion of The General Manager, Finlay Mills, Achalpur. To extend the time of execution on the part of The General Manager Finlay Mills, Achalpur by such period as may be necessary to enable The General Manager Finlay Mills, Achalpur to affect execution after the cause of delays will have ceased to exist. The provisions aforesaid shall not be limited or abrogated by any other terms of the contract whether printed or written.

JURISDICTION

All suits or proceedings relating to any dispute or claim arising out of or in course of performance in this contract shall be filed in appropriate court having jurisdiction in the State of MAHARASHTRA as case may be.

General Terms and Conditions

All the Tenderers/ Bidders must carefully observe the following terms and conditions. Offers/ Quotations/ Tenders not strictly in accordance with these instructions will liable to be rejected and the tenderer/ bidder should submit this section duly signed along with their offer signifying that they have noted/ accepted all these terms and conditions:

- A. Failure or breach of the clause shall render the tenderer/s liable for blacklisting them from the business with NTC..
- B. Every term shall be mentioned in proper detail and shall be no ambiguity in terms in the tenderer's response to the Tender
- C. The tenders shall be free from strikeouts, over-writing, erasures or other modifications or any clerical, computational or other errors, failing which such tenders shall be liable for rejection
- D. Tender documents should be signed only by authorized signatory. Certified copy of authorization should also attach with Tender documents.
- E. No tender will be accepted after due date & time.
- F. Incomplete or erroneous tenders are liable for outright rejection.
- G. Tenders not complying with instructions mentioned in the tender are also liable for outright rejection.

.CONFIDENTIALITY:

You shall keep all the information shared with you as confidential and shall not disclose the same under any circumstances to any one, without obtaining written consent from NTC..

GOVERNING LAWS AND JURISDICTION:

The Agreement shall be governed by the laws in force in India. Any dispute arising in relation to the Agreement shall be subject to the jurisdiction of the courts at Delhi.

SPECIAL TERMS AND CONDITIONS

IMPLEMENTATION SCHEDULE:

Bidder has to provide implementation calendar to complete the assignment and should not exceed 7 working days for the same.

PROPOSED E-PROCUREMENT SYSTEM FOR NTC.

NTC will float approximately 50 E-Tender and 75 Reverse Auctions tender /year on online portal. The proposed e-Procurement system should comply the following:

1. IT Act 2000 Amendments
2. CVC Guidelines
3. STQC and other related security guidelin

Annexures

Annexure 1: Undertaking of Authenticity

Annexure 2: Non-Banning or Delisting Certificate

Annexure 3: Schedule of General Particulars of the Service Provider/ Firm

Annexure 4: Commercial Bid Format

Annexure 5: Checklist

UNDERTAKING OF AUTHENTICITY

I/We M/s _____ hereby undertake that if the information / declaration / scanned documents furnished in support of the same in respect of eligibility criteria are found to be wrong or misleading at any stage, I/we will be liable to punitive action.

Name of the Bidder

Signature of the Bidder with Seal of the Firm / Company

NON-BANNING OR DELISTING CERTIFICATE

Our firm has not been suspended, banned or de-listed by any Government or Quasi- Government agencies or PSU's.

Date:

Signature of the Tenderer with Seal of the firm

SCHEDULE OF GENERAL PARTICULARS OF THE SERVICE PROVIDER

S.NO.	DESCRIPTION	BIDDERS'S REPLY
1	Name of the Bidder	
2	Contact Person (Authorized Bid Signatory) Bidder	
3	Correspondence Address, Telephone & Fax Nos. of Bidder	
4	Website and E-Mail of Bidder	

CHECKLIST

S. No.	Description	Compliance by Bidder (Yes/ No)
1.	All the documents mentioned in the “Pre Qualifying /Eligibility Criteria” in support of the Eligibility	
2.	Earnest Money Deposit as per clause no. 5	
3.	Power of Attorney to sign the bid on behalf of the firm.	
4.	Profile of the Organization of the tenderer	
5.	Annexure 1: Undertaking of Authenticity	
6.	Annexure 2: Non-Banning or De-Listing Certificate	
7.	Annexure 3: Schedule of General Particulars of the Service Provider/ Firm	
8.	Price bid duly filled in the format as at Annexure 5 & signed should be submitted along with commercial bid.	
9.	Annexure 4 : Checklist	



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FINANCIAL BID FOR

**INVITING OF TENDER FROM AGENCIES FOR PROVIDING SERVICES TO
CONDUCT “E-TENDER / REVERSE AUCTIONS TENDERS” AT NATIONAL
TEXTILE CORPORATION LTD.,(WESTERN REGION), MUMBAI**

NATIONAL TEXTILE CORPORATION LTD.,(WESTERN REGION)

PRICE BID DULY FILLED IN THE FORMAT & SIGNED SHOULD BE SUBMITTED ALONG WITH COMMERCIAL BID

Part - A				
Description	UOM	Qty*	Rate	Total
E- Reverse Auction per year	Each	75		
E- Tenders per year	Each	50		
Total				

Part - B				
Description	UOM	Qty	Rate	Total
Digital(Electronic) Signature Certificate (DSC) / Public Private Key Infrastructure (PKI) with USB e-token valid for 2 years	Each	4		
Total				

Part - C				
Description	UOM	Qty	Rate	Total
Onsite Resource Deployment(optional)	Month	12.00		
Total				
GRAND TOTAL (A+B+C)				

)

(Rs in words _____)

Note: L-1 will be decided on the basis of total fees quoted as above.

Date:**Name of the Firm:****Name & Signature of the authorized signatory:****Address & Seal:**

Declaration

1. I/We hereby declare that I/We have downloaded the Tender documents from the website www.ntcltd.org & printed the same. I/We have verified the contents of the printed documents from the website and no addition/deletion/alternation is made to the Tender documents.
2. I/We declare that the Tender document downloaded is original and in the event of this being different from the original Tender documents, NTC reserves the right to reject my Tender.
3. I/We declare that the Tender document has been signed by the Authorized person.
4. Tenders containing false, incomplete and/or inadequate information are liable to be rejected.

Date:

Signature of the Tenderer:

Name of the Tenderer:

Address & Seal:

Telephone No.: