

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	06-04-2023 21:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	06-04-2023 21:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Textiles
Department Name/विभाग का नाम	Na
Organisation Name/संगठन का नाम	National Institute Of Fashion Technology (nift) Head Office New Delhi
Office Name/कार्यालय का नाम	Nift Campus Near Gulmohar Park Hauzkhas, New Delhi 110016
Item Category/मद केटेगरी	Canteen Service - Best Price on Fixed Menu Rate Model - Vegetarian, Non-Vegetarian, Veganism; Breakfast, Lunch, Dinner, Snacks, Beverages; Inside Building Premises (exclusive for employees/ patients/ in house personnel)
Contract Period	1 Year(s) 1 Day(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	30 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover	Yes
Startup Exemption for Years of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No

Bid Details/बिड विवरण	
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Indicating Price Breakup Required	Yes

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	AXIS BANK LTD
EMD Amount/ईएमडी राशि	50000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank	AXIS BANK LTD
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	10.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	14

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

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

Beneficiary/लाभार्थी :

Senior Assistant Director
NIFT Campus, No.21, 27th Main Road, 16th Cross, Sector-1, HSR Layout, Bengaluru - 560102
(Nagaraj .t.r.)

Splitting/विभाजन

Bid splitting not applied.

MII Compliance

MII Compliance	Yes
----------------	-----

MSE Purchase Preference/एमएसई खरीद वरीयता

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
3. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid data sheet (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

FINANCIAL REQUIREMENT - [1678942899.xlsx](#)

Additional Qualification/Data Required

Annual Turnover and Profit Requirement: Minimum average Annual Turnover for past 3 FYs should be Rs.30/- lakhs (Thirty Lakh Rupees Only)

Number (up to 100%) of service provided in the past year to government agencies with minimum footfall.: at least two mess contract with minimum of 300 students from past 3 years

Number (Up To 100%) Of contracts executed with business revenue of not less than xxx in A Single Contract To A Government Agency In The Past Three Years: at least two mess contract with minimum of 300 students from past 3 years

Minimum Years (Up To 5 Years) Of Experience in Related Field: at least three years

Geographic Presence In States: KARNATAKA, Benglauru

Canteen Staff: [1678943170.pdf](#)

Distribution/ Serving Style: [1678943188.pdf](#)

Specifications of Food Consumables (Brand, specific mandi, supplier store, Vegetables, Cooking Essentials, Packaged foods, food ingredients, etc): [1678943205.pdf](#)

Menu Items:[1678943233.pdf](#)

Scope of Work:[1678943279.pdf](#)

Canteen Service - Best Price On Fixed Menu Rate Model - Vegetarian, Non-Vegetarian, Veganism; Breakfast, Lunch, Dinner, Snacks, Beverages; Inside Building Premises (exclusive For Employees/ Patients/ In House Personnel) (300)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Type of Diet	Vegetarian , Non-Vegetarian , Veganism
Type of Meal	Breakfast , Lunch , Dinner , Snacks , Beverages
Type of Canteen Space	Inside Building Premises (exclusive for employees/ patients/ in house personnel)
Electricity Charges	To be provided by Service Provider
Cooking Gas Charges	To be provided by Service Provider
Water Charges	To be provided by Service Provider
Basic Furniture	To be provided by Buyer
Canteen's Operational Days in a week	7 days a week
Cooking Equipments	To be provided by Service Provider
Essential Crockery	To be provided by Service Provider
Canteen Staff	To be provided by Service Provider
Distribution/ Serving Style	From single point - (canteen establishment)
Uniform for Canteen Staff	To be provided by Service Provider
Display Shelf	To be provided by Service Provider
Smart Vending Machines	To be provided by Service Provider
Addon(s)	
Additional Details	
Canteen Start Time	07.30 AM
Canteen End Time	09.30 PM

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/प्रेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Total No of Employees/ Individuals/ Footfall to be served per day	Additional Requirement
1	Nagaraj .T.R.	560102,NATIONAL INSTITUTE OF FASHION TECHNOLOGY, C.A. Site 21, 16th Cross, 27th Main, HSR Layout, Sector-1, BENGALURU	300	<ul style="list-style-type: none"> Total Canteen Space (In Sqft) : 4000 Monthly License Fee : 11800 Duration in Months : 12 Working Days in a Month : 30

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2. Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

3. Generic

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

4. Generic

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

Applicable Concessional rate of GST :

5

%

Notification No.and date :

TU/V/RG-CDE(593)/2020

dated

26/10/2020

5. Generic

- The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
- The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
- The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally

liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

6. **Purchase Preference (Centre)**

Bid reserved for Make In India products: Procurement under this bid is reserved for purchase from Class 1 local suppliers as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document 50%. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

7. **Purchase Preference (Centre)**

Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar/URC for that product/service category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service.

8. **Service & Support**

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

9. **Service & Support**

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

10. **Service & Support**

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

11. **Past Project Experience**

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

12. **Forms of EMD and PBG**

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

NIFT Bengaluru
payable at
Bengaluru

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

13. Forms of EMD and PBG

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

NIFT Bengaluru
payable at
Bengaluru

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

14. Forms of EMD and PBG

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

National Institute of Fashion Technology, Bengaluru
Account No.

546202050000013

IFSC Code

UBIN0568864

Bank Name

Union Bank of India,

Branch address

Branch NIFT Campus, HSR Layout, Bengaluru - 560102

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

15. Buyer Added Bid Specific ATC

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

16. Buyer Added Bid Specific Scope Of Work(SOW)

File Attachment [Click here to view the file.](#)

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.

7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

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

This Bid is governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action

in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान
NATIONAL INSTITUTE OF FASHION TECHNOLOGY

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

निफ्ट कैंपस, नंबर 21, 16वीं क्रॉस स्ट्रीट, 27वीं मेन रोड, सेक्टर -1, एचएसआर लेआउट, बेंगलुरु - 102
NIFT Campus, No.21, 16th Cross Street, 27th Main Road, Sector -1, HSR Layout, Bengaluru – 102

Email – establishment.bengaluru@nift.ac.in
www.nift.ac.in/bengaluru

कैंटीन सेवा प्रदान करने के लिए निविदा दस्तावेज

TENDER DOCUMENT FOR PROVIDING CANTEEN SERVICE

No. 5366(5)/ADMIN/Mess Ser.Con/2023

Dated: 13.03.2023

Sealed tenders are invited by the undersigned from Experienced & Professionally Competent Contractors / Firms having valid licenses and requisite credentials for providing Canteen Services and also having a minimum experience of 3 years in running the Canteen Services in Government Organisations / Academic Institutions / MNC's and etc., in sealed covers.

Time Schedule of Tender Process

जीईएम पोर्टल और आधिकारिक वेबसाइट में ई-निविदा अधिसूचना के प्रकाशन की तिथि Date of Publication of E- Tender notification in GeM Portal and Official website	As notified in GEM portal
निविदा शुरू होने की तिथि Commencing date of the Tender	As notified in GEM portal
जीईएम पोर्टल में भरे हुए निविदा दस्तावेज प्राप्त करने की अंतिम तिथि Last date for receipt of filled in tender document in GeM portal	As notified in GEM portal
तकनीकी बोली खोलने की तिथि और समय - जीईएम पोर्टल Date and time of opening of technical bid – GeM portal	As notified in GEM portal
वित्तीय बोली खोलने की तिथि और समय Date and Time of the opening Financial Bids	will be notified to the technically qualified bidders

Note: This tender Document contains 25 pages and bidders are requested to sign on all the pages.

Tender form is free and downloaded from the NIFT, Bengaluru website
<https://nift.ac.in/bengaluru/tenders>.

I accept all the above Terms & Conditions

(Seal & Signature)

**NATIONAL INSTITUTE OF FASHION TECHNOLOGY, BENGALURU**

National Institute of Fashion Technology (NIFT) is a premier Institute under the aegis of Ministry of Textiles, Government of India, imparting education in the field of Fashion Design, Technology and Management. The Institute has been given the status of an Institute of excellence and thus permitted to award degrees to its students by an Act of Parliament (NIFT Act 2006). NIFT Bengaluru operates at its campus at No. 21, 16th Cross, 27th Main Road, Sector – 1, HSR Layout, Bengaluru – 560102.

Donations to NIFT are exempted under section 80(G) of Income Tax Act

NIFT's requirements

A reputed Contractor having an experience of at least 3 years of running of Canteen in a Govt. sector/PSUs/ Educational Institutions/ reputed Private institutions is eligible to apply for catering to approximately 1200 students and staffs on daily basis for serving of Breakfast, Lunch, Dinner, Cold & Hot beverages, Snack, and tea, etc. The menu is mentioned in the Technical Bid (A) and Financial Bid (B). The contractor may also be asked to make catering arrangements for meetings, programs, seminars, and functions organized by the Institute from time to time on a payment basis. Further, persons visiting NIFT for various activities may also avail of services from the canteen.

Charges payable by Contractor: Maintenance charges @ Rs.10,000/- per month + GST, Water charges @ Rs.2,000/- pm and Electricity charges on actual basis per month.

1. Each bidder compulsorily enclose a Demand Draft *of Rs.50,000/- (Rupees: Fifty thousand Only)* favoring of NIFT, payable at Bengaluru as **EMD even though they are having exemption from paying of EMD**, for the above Canteen Services and the same will be refunded to the unsuccessful tenderers within a reasonable time after finalization of the contract. No interest in EMD will be paid.
2. Period of Contract for One year from the date of Agreement, however, the contract can be further renewed for one year each time and a maximum of up to two years on mutually agreed terms & conditions depending upon satisfactory services.
3. The food item rates may be reviewed by the canteen committee after completion of one year and accordingly market rate from 5% to 10% increase may be considered, as justified.

CONTENTS

Sl. No.	Description	Page No.
1.	Tender Document - Terms & Conditions	3 - 11
2.	Technical Bid – Annexure – A with enclosures I to IV	12 – 20
3.	Bid security declaration from bidders in lieu of EMD Enclosure - V	21
4.	Financial Bid – Annexure – B	22 - 25

I accept all the above Terms & Conditions

(Seal & Signature)



A. GENERAL TERMS AND CONDITIONS:-

1. Tender shall be submitted in the official tender form only. If submitted in any other form the same shall be summarily rejected. **The tender can also be downloaded from the NIFT, Bengaluru website <https://nift.ac.in/bengaluru/tenders>**
2. Tenders received without prescribed Earnest Money Deposit (EMD) shall rejected (If bidder is exempted from EMD, they should submit supporting documents (MSME certificate) along with the Bid Security Declaration (Enclosure V)). Demand Draft in favor of "NIFT, Bengaluru" payable at Bengaluru. The EMD of unsuccessful tenderers shall be refunded within a reasonable time after the finalization of the contract.
3. The schedule issued with the form of tender listing the services to be rendered must not be altered by the tenderer. Any modifications/alternations of the schedule considered necessary by the tenderer should be in the separate letter accompanying the tender.
4. No paper shall be detached from the tender document.
5. The name and address of the tenderer shall be clearly written in the space provided and no overwriting, correction, or insertion shall be permitted in any part of the tender unless duly countersigned by the tenderer. The tender should be filled in and submitted in strict compliance with the instructions laid down herein otherwise the tender is liable to be ignored.
6. The tender is liable to be ignored if complete information is not given there-in, or if the particulars and date (if any) asked for in the schedule to the tender are not filled in.
7. Individual signing the tender or other documents connected with the tender must specify whether he signs as
 - i) A sole proprietor of the concern or constituted attorney of such sole proprietor.
 - ii) Client profile should not include service to a Group of companies/ sister concerns.
 - iii) A partner of the firm if it is a partnership firm, in which case he must have authority to execute contracts on behalf of the firm and refer to arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or by a power of attorney duly executed by the partners of the firms. Director or Principal Officer duly authorized by the Board of Directors of the company.
 - iv) In case of a copy of the Partnership Agreement or General Power of Attorney, in either case, attested by a Notary Public should be furnished or an affidavit on stamp paper duly sign or affirmed by all the partners admitting execution of the partnership agreement or the General Power of Attorney should be furnished. A copy of the certificate of registration of the firm should be attached along with the tender papers. In case of a partnership firm, where no authority to refer a dispute concerning the business of the partnership has been conferred on any partner, the tender and all other related documents must be signed by all the partners of the firm. In case of the person signing the tender should be authorized by a resolution attested by the Principal Officer should be attached.

I accept all the above Terms & Conditions

(Seal & Signature)



8. EMD of the successful tenderer shall be liable to be forfeited if he/ she does not fulfill any of the following conditions:
 - i) An Agreement is to be executed and signed by the bid winner in the prescribed form within 7 (seven) days of the receipt of the letter awarding the contract.
 - ii) The agency is liable to obtain necessary permissions or approval for engaging the canteen staff from the competent authority at their own cost.
 - iii) The Canteen Services shall commence within 10 (Ten) days of the receipt of the letter awarding the contract or as decided by the competent authority.
9. The bids should be valid for at least 3 months from the date of opening of the tender and if any tenderers withdraw or alter the terms of the tender during the period, the Earnest Money Deposit shall be forfeited.
10. Annual turnover in this canteen business should not be less than Rs.30.00 Lakhs (Average) for consecutive three years as on 31.03.2023, and documentary proof as certified by the auditors should be enclosed.
11. Performance certificate from reputed educational institutions/organizations [at least three] where they have been providing similar services for the last three consecutive years. (Copies should be enclosed)
12. The bidder should give full details of all Establishments/ canteen along with contact person phone numbers where the bidder has canteen contract for the visit of canteen committee.
13. Corrections, if any must be attested.
14. In case of any accident to the personnel employed by the agency during the working hours at NIFT, Kitchen the agency alone is liable to pay work men's compensation as per relevant statutes/laws and any other statutory dues or payments, and the NIFT, Bengaluru is not liable for any payment of such kind.
15. In case of theft or damage, the contractor shall replace the items lost, broken or damaged with items of the same quality at his own cost and expense else the same will be deducted from the security deposit
16. The contractor is fully responsible for the maintenance/cleanliness, leakages and damage done to the canteen, canteen equipments and sanitary, electrical fittings and fixtures installed in the space provided to him by NIFT, Bengaluru
17. **Eligibility:** Tender shall be accompanied by the relevant documents including the following:-
 - i) The service provider should have at least two mess/ canteen/ Catering to minimum of 300 students/ persons at a time of lunch/dinner, in reputed organization / corporate house/ education institute.
 - ii) The Service Provider should have all the necessary (statutory) registrations of the Government such as, labour license, Municipal Food License (FDA), FSSAI, PF, ESIC, Shop and Establishment (Act) Registration Certificate, Contract labour (Act) registration, PAN card and GSTN etc., for their existing businesses.
 - iii) The Service Provider should give fill details of all the present clients establishment/ canteen where the Service Provider has Mess/ Canteen/ Catering contract (in case for visiting of Mess committee members)

I accept all the above Terms & Conditions

(Seal & Signature)



- iv) Certificate in support of experience for having undertaken this kind of business along with a list of organizations where the Contractor is currently providing/has provided Canteen Services – client profile.
 - v) Work-plan indicating the requirement of staff and the deployment pattern of staff proposed and other details for the efficient satisfactory performance of the contract.
 - vi) Certificates in support of all statutory registrations.
18. The Contractor will liaise with the designated officers of NIFT and report to him on the day-to-day activities of the Canteen Service. The Contractor shall extend full co-operation to the designated officers from time to time.
19. The contractor should be in a position to cater to the tastes of North Indian Students who will be in majority in addition to serving South Indian & Chinese dishes.
20. On termination of the agreement, the contractor will hand over all the equipment/ articles as supplied by the NIFT in good working condition back to NIFT.
21. Care must be taken to ensure while carrying out the work that no fittings, fixtures, furnishings are damaged. Any damages done to the same or any other property will have to be repaired/ replaced by the contractor, failing which the same will be got done at his risk and cost. The decision of the Designated Officer shall be final and binding on the contractor.
22. NIFT is not bound to provide any mode of transport in respect of men or material required for the contract.
23. Contractor shall not tap any fire hydrant/water point for obtaining later for his work without obtaining prior approval/ permission of the officer/officer concerned. Lawn hydrants should also not be damaged and wastage of water to be avoided.
24. **Security Deposit**
The contractor shall be required to deposit an amount of **Rs. 5,00,000/- (Rupees five Lakhs only)** as **a performance security deposit** on acceptance of Work Order in the form of DD in favor of NIFT, Bengaluru within 7 days after awarding the work. The successful bidder has option to deposit Rs.4,50,000/- as security Performance and the remaining Rs.50,000/- towards Security performance will be met from the EMD 50,000/ and will be converted to security performance. No interest shall be paid on such security deposit, which shall remain with Institute during the continuance of the contract and it shall be released only two months after the expiry or termination of the contract, subject to clearance of all dues by the contractor.
- If the Contract is terminated by the Contractor without giving a stipulated period of notice or fails to observe the terms & conditions of the Tender, Letter of Award for the Contract and the agreement signed by the Contractor with the Institute, the Security Deposit will be forfeited without prejudice to the NIFT Management's right to proceed against the contractor for any additional damages that the Institute suffers as a result of the breach of the aforesaid terms and conditions.
25. The contractor shall ensure that either he himself or his representative is available for proper administration and supervision at the works.

I accept all the above Terms & Conditions

(Seal & Signature)



26. Services to be provided by contractor are indicated in the **Enclosure -I**.
27. The canteen equipment and furniture are already available in the canteen. List of the same is furnished as **Enclosure - II**. The contractor shall have to maintain the equipment at his cost and has to rectify, repair & restore the equipment to the normal stage as at the time of handing over.
28. All statutory obligations under various laws from time to time will have to meet by the contractor for which no extra payment shall be made to him at any time during the contractual period.
29. **Maintenance charges are payable @ Rs. 10,000/- per month + GST, Water Charges @ Rs.2,000/- per month, payment towards Electricity on actual basis.**
30. The payment towards hospitality bills of NIFT office shall be released on monthly basis after satisfactory completion of the catering job on submission of bills by the contractor along with authorization for supply. The bills should be submitted in the same format as per GST from time to time. GST/Taxes/Income Tax (TDS) as applicable at prevailing rate will be deduced at source. Payments will normally be made within 30 days of the submission of any bill. However, in the event there is any query / objection or dispute with regard to any bill or a part thereof, the contractor shall not be entitled to any interest to be paid for late payment till such time that the query, objection or dispute is resolved. The payment shall be made by NIFT every month of the related amount on presentation of bill for such payment by the contractor in the first week of each succeeding month. The bills should be accompanied by such certificates as NIFT may prescribe from time to time. In the event of failure in maintaining the canteen services on any day up to the desired standard in part or full. The decision of Director /Joint Director will be final and binding on the contractor and shall not be subject to dispute or arbitration.
31. **The Director, NIFT, Bengaluru reserves the right to award contract for the above services. Director also 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 tenders after and before opening without giving any notice or assigning any reason. In case L-1 is more than one, then the past performance of the Tenderer will be the criteria for selection and it would be at the discretion of the Service Contract Committee, as constituted by The Director, NIFT, Bengaluru. The recommendations of the Committee and the decision of the Competent Authority, NIFT, Bengaluru shall be final in all respects and will be acceptable to all the tenderers.**
32. The tender evaluation committee will inspect/visiting the sites where there is a running contract for evaluation. Due weightage will be given for the field to be undertaken by the Evaluation Committee.
33. Any attempt at negotiation direct or indirect on the part of a tenderer with the authority to whom he has submitted the tender or the authority who is competent finally to accept it after he has submitted his tender or any endeavour to secure any interest for an actual or prospective tenderer or to influence by any means the acceptance of a particular tender will render the tender liable to exclusion from consideration.

I accept all the above Terms & Conditions

(Seal & Signature)



34. **In case of default**, Contractors who violate the terms of the contract and whose contracts are terminated should be considered for blacklisting by the Competent Authority for a significant time before they are considered again.
35. The decision of the Director, NIFT in any matter relating to this contract shall be final.
36. The contractor has to start the canteen operations within 7 to 10 days of receipt of work order.
37. NIFT reserves the right to get periodic inspections conducted by qualified, and statutory or empowered authorities to ensure the quality and quantity of food stuff and soft drinks being offered for sale without any hindrance being created by the selected tenderer.
38. NIFT reserves the right to ask & require the contractor to remove any person deployed by the contractor without assigning any reason or notice.
39. Canteen committee may decide changes in menu timely
40. The contractor shall not bring external influence or legal pressure to continue beyond the period of contract.
41. The contractor is encouraged to formulate his catering plan in consultation with a reputed nutrition consultant in order to ensure maximum nutrition value to the students of growing age while ensuring affordable prices & highest quality parameters.
42. The contractor has to display all menu rates immediately (mentioned in tender form) in the canteen premises after receiving the awarding letter as approved rates. Should not charge more than approved rates.
43. Proper bills to be issued for the sales, as per relevant laws, in force.
44. The contractor shall ensure that either he himself or his representative is available for proper Administration and supervision at the works.
45. Similarly, as and when faculty/staff/visiting faculty to avail canteen services, such charges should be collected by the contractor directly, and the Institute will not be responsible for them. The payment should be collected in the form of digital mode like card, upi payments etc from the students and staffs.
46. During the vacation period minimum manpower should be maintained at the NIFT, Bengaluru canteen to provide coffee, breakfast and lunch to staff/ faculty/ hostellers.
47. The quality and quantity of food will be inspected item wise by canteen committee very frequently and the contractor shall not deny access for such inspections.
48. If any relative of the tenderer is an employee of the NIFT, Bengaluru, the name, designation and relationship of such employee shall be intimated to the Director, NIFT, and Bengaluru in writing while submitting the tender.
49. The Contractor will provide canteen services to NIFT in the premises of NIFT Campus.

I accept all the above Terms & Conditions

(Seal & Signature)



50. The contractor shall be responsible for timely payment of wages to his/ her workers as per minimum wages act of Govt. of India and fulfil all other statutory obligations, such as, Provident Fund, ESI, GST, Workmans' compensation Act/Fatal Accident Act, personal injuries, maintenance of relevant documents etc., whichever is applicable.
51. The contractor undertakes to deposit EPF, ESI, GST and other dues within the stipulated time as required by law and comply with all other provisions. The agency should give EPF, ESI Cards immediately and shall submit EPF, ESI & GST Challans relating to the previous month to the Indenting Office exclusively along with its bill for the current month and Form-10 and Form-5 shall be filed regularly with PF authorities. Copy of the same submitted to NIFT office.
52. The contractor shall procure food articles and vegetables of good quality to the satisfaction of the Canteen committee. The Canteen committee shall have the right to change any brand of material used for cooking, provided the cost of the same does not exceed the cost of specified brand.
53. The food shall be cooked, stored and served under hygienic conditions. The contractor shall ensure that only freshly cooked food is served and the stale is not reused. Stale food shall be removed from Canteen premises as soon as possible on your own charges. Un-refrigerated cooked food, not consumed within six hours in summer months and ten hours in winter months, shall deemed to be stale and unfit for consumption hence not allowed in kitchen/ stores/ refrigerator.
54. The Contractor shall suggest a varied menu of Breakfast, Lunch and Dinner for all the days in a week and shall also furnish his quotations/ rates after checking various items listed in **Annexure-B** of financial bid for the same. Since the Canteen is basically meant for students of NIFT Bengaluru, the charges shall be kept at the minimum. The contractor should maintain the weight in grams in all his food stuff according to the standard weight in any of the reputed canteen service. (e.g. Idlis 40 gms., sabjis/sambar 150 grms etc.,) and made visible
55. No minimum guarantee will be furnished to the contractor towards consumption of food items. He is advised to maintain the highest quality at the minimum possible prices by attractive menu so as to attract the maximum no of students/ hostellers/ NIFT personnel to avail the canteen services.
56. The food shall be neither too spicy nor too oily. The food preparation shall be wholesome and shall generally cater to the taste of the employees/ students.
57. The oil that remains from deep frying at the end of the day/ shall have to be destroyed and shall not be allowed to be reuse for the purpose of cooking again.
58. The contractor shall pay special attention to maintain the Canteen in a neat and tidy condition at all times. For this purpose, the Canteen shall be cleaned thoroughly after each meal regularly.
59. The contractor shall ensure that only hot food is served to the students/ employees. Complaint, if any, in this regard shall be dealt with severely.
60. The contractor should have sufficient equipment & crockery and other items normally required to cater to NIFT requirements in the given time. He should have sufficient utensils, crockery and other infrastructure to provide the service and also for Buffet Lunch/ High Tea, as and when required.

I accept all the above Terms & Conditions

(Seal & Signature)



61. The contractor should take all safety measures while running canteen. He/ she will keep a First- Aid box for the persons deployed to work in canteen.
62. The contractor should maintain a complaint register in open place easily available for the students.
63. The Canteen staff/ workers would be permitted to stay in campus from 5.00 am to 10.00 pm and will not be allowed to stay in the campus during night.
64. The canteen services should provide on all the days during the contract period including Government holiday.
65. The contractor will also submit the medical certificate on half yearly basis and all their employees handling food are not having any contagious diseases and Covid vaccination etc.
66. The contractor will ensure that the cooks have proper shave and clipped nails while cooking food and wear apron and head gear, the food servers shall wear hand gloves & caps and all the workers should wear uniform along with the ID cards.
67. The contractor shall be engaging energetic and skilled trained personnel's between the age group of 20-50 and preferably English/ Hindi/ Kannada speakers. If any person is not suited to the duty, the contractor must replace such person immediately.
68. The contractor shall not deploy any minors for the canteen works.
69. The contractor has to deploy his manpower and work during holidays, late hours and Sundays as well according to the requirement and convenience of NIFT and the occupants, including hosteller's while ensuring weekly offs to staff/ manpower as per statutory requirements
70. The Contractor shall be responsible to maintain the equipment's and other articles supplied by the NIFT are in good condition. In case of any damage, he shall be responsible to carry out the repairs without any delay to avoid any interruption in service. Cost of repairs shall be borne by the Contractor him-self.
71. Food wastes, unwashed food plates and other rubbish are required to be cleaned /cleared immediately. The contractor is solely responsible for segregation of wet and dry wastage as per BBMP norms and also wholly responsible for disposing the garbage on daily basis.
72. The successful bidder is responsible for the cleanliness of entire canteen premises including water passages, electrical equipment's etc. in canteen.
73. Use of plastic cups and plastic carry bags are banned and the contractor shall give an undertaking to use environment friendly material only for serving coffee, tea and for packing & carrying of food items.
74. The contractor will have to supply Breakfast, Lunch and Dinner in the Canteen premises as per the time schedule.
75. The contractor shall install his emergency lighting, gas and fuel supply on his own cost.
76. The canteen facility is solely used by the inmates of hostel and NIFT personnel exclusively. No outsiders will be permitted without the explicit permission of management in exceptional cases.

I accept all the above Terms & Conditions

(Seal & Signature)



77. The contractor will have to keep open the canteen all seven days of week throughout the year as per NIFT statutory requirements.
78. Drugs, alcoholic drinks and smoking of cigarettes are strictly prohibited inside the premises of NIFT including canteen and any breach noticed will attract deterrent actions against the canteen agency as per statutory norms / NIFT rules.
79. The contractor will bring their own tools, cookers, hot boxes, steam boxes, trolleys equipment utensils, plates, jugs etc., in sufficient quantity as needed to maintain the canteen service.
80. The contractor is to ensure that utensils shall be sterilised every morning before serving of any item.
81. The contractor shall verify character, antecedents of canteen service personnel employees before deployment in NIFT campus. Supervisors/Workers will not be changed by contractor so frequently until and unless so warranted.
82. Sub-contracting of the contract shall not be permitted for any of the item. In case, the contractor is found having sub contracted this contract, the contract will be terminated without any notice and security deposit will be forfeited.
83. The tenderer may be required to coordinate and liaise with local authorities as BBMP/ other relevant authorities of Govt of Karnataka etc., in connection with canteen services as per requirements of prevailing legislation on such matters, as called for.
84. A self-declaration by the contractor that they are not black listed by any Central and State govt/any other authorities should be given along with technical bid failing which the bid stands rejected.
85. Dispute, if any, arising out of the Canteen Services contract shall be settled by mutual discussion or arbitration by sole Arbitrator to be appointed by the Director, NIFT at Bengaluru as per the provisions of the Indian Arbitration and Conciliation Act, 1996 and the Rules framed there under. Any Arbitrator appointed shall not have the jurisdiction to pass any interim awards, or to grant interest higher than 8% charges simply on the award amounts, or amounts payable to either party.
86. The decision of Competent Authority will be the final in all aspects and will be acceptable to all tenderers.
87. **Contractor should required/obtain Central License under Food Safety and Standards Act to ensure the compliance of Provisions of the Food Safety and Standards Act and Regulations made there under BBMP/State Health Department/FASSI registration.**
88. **The contractor give discount rates for all the food items provided in the canteen to all the officer's/faculty's/staff/man power employees/house keeping employees /security guards.**
89. **Payment will be collected by UPI payments like Paytm, PhonePe, Google Pay and etc.**
90. **Considering the present COVID-19 situation the Institute is following all the government rules and regulations with regards to COVID – 19, therefore, Institute will reopen according to the norms made and instructed by Central/ State Government time to time. The bidders may take note of this point while quoting their offer.**

I accept all the above Terms & Conditions

(Seal & Signature)



91. Termination of the Contract

- a. The Contract can be terminated by either party, i.e., NIFT or the Contractor, after giving two months notice to the other party extendable by mutual agreement till alternate arrangements are made. However, NIFT reserves the right to terminate the contract without giving any notice in case the Contractor commits breach of any of the terms of the contract. NIFT's decision in such a situation shall be final and shall be accepted by the Contractor without any objection or resistance.
92. On termination of the contract, the Contractor will hand over all the equipment/furniture/articles etc., supplied by NIFT, in good working condition, back to NIFT.

93. **Penalty :**

- a. The Institute reserves the right to impose a penalty (to be decided by the NIFT authorities) on the Contractor for any serious lapse in maintaining the quality and the services wilfully or otherwise by the Contractor or his staff or for any adulteration.
- b. If the Institute is not satisfied with the quality of eatables served, services provided or behaviour of the contractor or his/her employees, the Contractor will be served with 24-hour notice to improve or rectify the defect(s), failing which the NIFT will be at liberty to take appropriate necessary steps as deemed fit.
- c. The raw material/vegetables/fruits and other materials used for cooking may be checked by mess Committee at any time and if substandard/unauthorized/nonstandard material is found and after issued three adverse notices, it will be treated as breach of contract and the Director, Bengaluru can be reviewed the contract. Contractor shall have to abide by the decision of the Director, NIFT Bengaluru.
- d. Any member of the designated officer-in-charge or any authorized person can inspect the mess, kitchen or any process without any prior notice to caterer.
- e. In case of any discrepancy (in terms of palatability of food or hygiene) or any case of negligence, appropriate punitive action shall be taken
- f. Penalties would be levied for:
- a) Partially cooked food, b) Foreign particles found in food, c) Using sub-standard raw materials, d) Unhygienic cooking and food & waste handling conditions, e) Non removable of waste in time, f) reuse of oil/reuse of stale food, g) Violation of terms and conditions of contract agreement/work order.

I accept all the above Terms & Conditions

(Seal & Signature)

**ANNEXURE – A****NATIONAL INSTITUTE OF FASHION TECHNOLOGY****NIFT Campus, HSR Layout, Bengaluru - 560102****TECHNICAL BID - FOR CANTEEN SERVICES**

Technical Bid for providing Canteen Services shall be filled in by the tenderer, duly signed, stamped and sealed along with an EMD of Rs.50,000/- by Demand Draft in favour of NIFT, payable at Bengaluru.

S.No.	Particulars	Details
1.	Name of the Tendering Company/Firm/Service Provider	
2.	Year of Commencement	
3.	Full Address of the Registered Office/ Branch Office (if any) with email ID	
4.	Phone No. & Mobile No. Email id	
5.	State status whether firm is Proprietary/ Partnership firm / Company	
6.	Name(s) of the Director/ Proprietor/ Partners of the firms	
7	Details of EMD	
	Amount in Rupees Fifty Thousand	₹. 50,000/- DD No: Date: Issuing Bank

8. **Financial turnover of Rs.30.00 Lakhs in each financial year (Average), the tendering canteen service provider for the last three years, Income Tax Return copy may be attached (if the space provided is insufficient, a separate sheet may be attached):**

Financial Year	Turnover in Rs.	Remarks
2020-21		
2021-22		
2022-23		

I accept all the above Terms & Conditions

(Seal & Signature)



9. **Validity:** The tender shall be valid for a period of at least three calendar months from the date of opening of the tenders for the purpose of evaluation of the tender. However, the rates quoted in the tender should be valid for the period of the contract of one year.

10. **The contactor hereby furnishes details of staff deployment pattern for the efficient running of the canteen services.**

- i) No. of Supervisors : Male _____ Female _____
ii) No. of Masters : Male North () South () Female North () South ()
iii) No. of Cooks : Male North () South () Female North () South ()
iv) No. of cleaners : Male _____ Female _____

NOTE:- Please enclose separate list with Name, Designation & Age of the above mentioned Staff.

11. Details of experience of similar work in Government / Public Sector undertaking / Registered Societies / Universities / Research Institutions / Educational Institutions / IT Industries as per the attached format (**Please use separate sheet for additional information**).

(Please submit copies of evidence i.e. Work Orders, Agreements, Performance Certificates etc., specifying period of work orders to be enclosed).

I) PRESENT CLIENTELE (Certificates to be Enclosed):

Year	Name of the Employer & Address with Telephone Nos.	Type of Institution / Industry	Period	Contract Value/ year	Nature of Service	Remarks
			From - To			

Copy of the menu finalized by the organisation, and served

II) PREVIOUS CLIENTELE: (Minimum 3 years' experience is essential. Copy should be enclosed)

Year	Name of the Employer & Address, Contact Person Name with Tel.No. & Cell No.	Type of Institution / Industry	Details of Experience, similar work Period of Contract with dates of Commencement and termination covering last 3 years (From - To)	Contract Value/ year	No of persons	Nature of Service

Copy of the menu served

I accept all the above Terms & Conditions

(Seal & Signature)

**12. Registration under various statutory bodies:**

Require Documents	Attached / Not attached (Yes or No)	Page No.	Validity completion date
EMD – DD of Rs.50,000/- OR EMD exception details submitted along with Enclosure – V			
Signed all the pages of tender documents and enclosed			
Undertaking & acceptance letter by the service provider Enclosure - IV			
Copy of Company/Shop Establishment/Registration certificate			
Copy of GST registration Certificate, Dt: _____			
Copy of License under Contract Labour Act, Dt: _____			
Copy of EPF Registration with Regional PF Commissioner Dt: _____			
Copy of ESI Registration Dt: _____			
Copy of PAN Card			
Copy of IT returns for last 3 financial years i.e. 2019-20, 2020- 21 and 2021-22 supported with Audited Balance sheets.			
Copy of Annual Gross Turnover for last 3 financial years i.e 2019-20, 2020-21 and 2021-22 minimum Rs.30.00 Lakhs in each Financial Year.			
List of Clients a) present as on date (i.e.,) Period from ____ to ____ (Separate list)			
b) Previous client list (separate List enclosed)			
Copy of Food Business Operator's License (Please enclose self- attested Copy of License)			
If any other			

Note: Legible copies of the above documents must be attached.**I accept all the above Terms & Conditions****(Seal & Signature)**

**ENCLOSURE – I****(weightage will be provided for overall total Menu cost for 50 items in page 15 to 17)**

Sl. No	Particulars	Quantity/ Weight / Std. Size as applicable	No. of items / pieces
1	<u>Veg. Thali (limited)</u> Salad(40grms), Roti(2nos),Plain Rice(350grms), Wetc Curry(100grms), (Paneer Mutter/Palak Paneer/Rajma/Bhendi do Pyazaa/Soyabeen/Kadi pakoda/Fresh green Veg/Mix. veg./ Alu Chenna/Alu Jeera/Seasonal Vegetables) Drycurry(100grms) Aloo Onion/dry gobi aloo/pakode ki sabji/aloo Bhujia/Baigan aloo) Dal (100grms) Dal Makhni/AharDal/Mungdal/Dalfry/Mosoor dal) Sambar/Rasam(100grms), Curd (80 ml) pickle (20 gms) & Papad/Fryums		1 Plate
2	<u>Non-Veg. Thali (limited)</u> Salad(40grms), Roti(2nos),Plain Rice(250grms), Dal (100grms) Non-veg curry(150 gms) (Butter Chicken/Chicken curry /Egg curry/Fish curry/Egg burji) Curd (80 ml)		1 Plate

I accept all the above Terms & Conditions**(Seal & Signature)**

Sl. No	Particulars	Quantity/ Weight / Std. Size as applicable	No. of items / pieces
3	Idly Sambar, Chutney	40 gms (each)	3 Nos.
4	Plain Vada / Sambar, Chutney	50 Gms (each)	2 No
5	Sambar Vada	50 Gms (each)	2 No.
6	Omlet	-----	2 nos.
7	Bread Omlet	-----	2 Nos.
8	Boiled Egg	-----	2 Nos.
9	Upma	200 gms	-
10	Plain Dosa	100 gms	1 No
11	Masala Dosa	150 gms	1 No
12	Onion Dosa	150 gms	1 No
13	Uttapam (Onion/ Vegetable)	150 gms	1 No
14	Puri & curry	3 Pcs & 100 Gms	-
15	Alooparatha with curd and pickle	Curd 50 ml	1 No.
16	Poha and Chutney	150 gms	1 cup
17	Bread & Jam/ Butter/ cheese (Sandwich) bread	-----	2 Slice
18	Veg, Sandwich	-----	2 Slice
19	Cornflakes with Milk	30 Gms & 120 Ml	1 cup
20	Chole Bhathore	100 gms	1 No.
21	Veg Biryani/Veg. Paulo / Zeera Rice / Flavoured Rice (350grms), with raita and salan		1 Plate
22	Egg. Biryani (350 gms Rice and with 2 eggs)with raita and salan		1 Plate
23	Chicken Biryani (350 gms Rice and 150 gms Chicken) with raita and salan		1 Plate
24	Mutton Biryani (350 gms Rice and 150 gms Mutton) with raita and salan		1 Plate
25	Tea	100 ml	1 Cup
26	Coffee	100 ml	1 Cup
27	Milk	100 ml	1 Cup
28	Bournvita/Boost/Horlicks/Badam Milk	120 ml	1 Cup

I accept all the above Terms & Conditions

(Seal & Signature)



Sl. No	Particulars	Quantity/ Weight / Std. Size as applicable	No. of items / pieces
29	Fruit Juice all varieties	200ml	1 Glass
30	Fruit salad	200 gms	1 bowl
31	Aloo Samosa	50 gms	1 Pcs
32	Corn / Onion Samosa	50 gms	1 Pcs
33	Veg Puff	Standard Size	1 Pcs
34	Veg.Cutlet	60 gms (each)	2 Nos.
35	Non Veg Puff (Egg)	Standard Size	1 Pcs
36	Non Veg Puff (Chicken)	Standard Size	1 Pcs
37	Noodles Veg	200 gms	1 plate
38	Noodles Non Veg (Egg)	200 gms	1 plate
39	Noodles Non Veg (Chicken)	200 gms	1 plate
40	Bread Sandwich (Veg)	Standard Size	2 Pcs
41	Paneer Puff	Standard Size	1 Pcs
42	Chicken roll	Standard Size	1 Pcs
43	Veg. roll	Standard Size	1 Pcs
44	Chicken Hot dog	Standard Size	1 Pcs
45	Veg. Hot dog	Standard Size	1 Pcs
46	Veg. 65/Veg. Manchuria dry	Standard Size	1 Cup
47	Chicken 65 /Manchuria/	Standard Size	1 Cup
48	Veg. Burger	Standard Size	1 Pcs
49	Chicken burger	Standard Size	1 Pcs
50	Pakoda (Veg./Bread/Onion)	100 gms	1 plate

I accept all the above Terms & Conditions

(Seal & Signature)

**ENCLOSURE - II****LIST OF KITCHEN EQUIPMENT TO BE PROVIDED BY NIFT**

Sl.No:	Description of the items	No of the Units
1	Double Burner LP Gas Cooking Range Overall size 26"x24"x24" Height	1
2	Three Burner LP Gas Cooking Range Overall size 26"x24"x24" Height	1
3	Dosa/ Chapatti Baking Unit: Overall Size 72"x30"x33" Height	1
4	Dipper type double Chamber Sterilizer	1
5	Stainless Steel Plate Rack: 4 tier Unit overall Size: 60"x18"x66" Height	1
6	Small Hot food Cabinet: Size: 36"x21"x30" Height	1
7	Brain Marie (Hot Case) Electric Model 6 Containers & cover plates of 10 Liter Capacity	1
8	SS work Table with Bottom Shelf: overall Size 24"x21"x31" Height	5
9	SS Juice counter with wash tub (without tape)	1
10	Collection Trolley: 2 Tier Unit: Overall size: 30"x20"x36" Height	2
11	Food Service Trolley: 3 Tier Unit: overall size 30"x20"x36" Height	1
12	Efficient Fume Exhaust System	1
13	LP Gas Pipeline Installation	1
14	Industrial Dining Table-Seats foldable model 8 Seater Capacity size: 96"x34"x30" Height Stain Steel Material Rack 2 tire with table and Racks	10
15	Cooker 15 litres	1
16	Cooker 50 litres	1
17	Idly Cooker PCS	1
18	Tandoor Pot	1
19	MS Tawa Burner	1
20	Grinders 10 Litre	2
21	Storage Tins 100 KGS	2
22	Bhatti/Gas Stove	1
23	Gas Cylinders	4

I accept all the above Terms & Conditions**(Seal & Signature)**

**ENCLOSURE - III****List of Items to be used for cooking with the indicative brands :**

Sl. No	Particulars	Brand
1	Milk, Butter, Paneer, Curd	Heritage/ Amul/ Jersey/ Vijaya/ Tirumala/ Nandini
2	Bread	Britania/ Modern/ Heritage
3	Jam	Kisan/ Lion
4	Tomato Sauce/Ketchup	Kisan/ Magi
5	Tea Powder/Tea Bags	Tata/ Redlabel/ Nestle/ brook bond/ Taj
6	Refined Oil	Sundrop/ Fortune/ Goldwinner/ (Once used should not be reused)
7	Rice	Sona Masuri minimum 1 year old
8	Biryani Rice	Standard Basmati Rice
9	Spices	MTR/MDH/Badusha/
10	Salts	Tata/Ashirvad/Annapurna/Swasthik
11	Cornflakes	Kelloggs
12	Biscuits	Britania/ Mariegold/ sunfeast/ Parle/ Oreo
13	Fruits and Vegetables	Fresh
14	Chicken/Mutton/Fish	Fresh
15	Ice Cream	Kwality walls/ Heritage/ Jersey/ Creamwell
16	Atta/Maida/Flour	Annapurna/ Ashirwad/ Shakti bhog
17	Pulses	Good quality

NOTE:-

- All the supporting documents should be enclosed along with technical bid. If not enclosed the bid will not be considered.
- The service provider submitting tender must attach photo copies of all statutory registrations and List of present clients with contact person's name and phone numbers.

Full Signature & seal of the service provider/Agency/Firm/Company

Dated: - _____

Place: - _____

I accept all the above Terms & Conditions

(Seal & Signature)



ENCLOSURE – IV

UNDERTAKING BY THE CANTEEN SERVICE PROVIDER

Declaration

1. I/ We..... Son/Daughter/Wife of Sri.
Signatory of the service provider, mentioned above, am/are competent to sign this declaration and execute this tender document.
2. I/ We have carefully read and understood all the terms and conditions of the tender and undertake to abide by them.
3. I/ We have inspected the institute/ premises and have acquainted ourselves with the tasks, requirements required to be carried out, before making this offer.
4. I/ We hereby sign this undertaking is token of our acceptance of various conditions listed above and any corrections/ alterations in tender will not be accepted.
5. Agreed to provide the best quality of food at NIFT, canteen without any lapses.
6. I/ We hereby declare that all the statement made and submitted are true and complete to the best of my/ our knowledge. In case the submitted information found false. I/ We are fully aware that the tender/ contract will be rejected/ cancelled and EMD/ Security Deposit shall be forfeited and the contract may be terminated
7. I/ We affirm that all the rates quoted above are correct and I am aware that my bid cancelled in case of any variation in total value.
8. The information/ documents furnished along with the technical and financial bid are true and authentic to the best of my knowledge and belief.
9. I/ We have never been blacklisted/ debarred from participating in contracts by any state Government/ Central Government or any State/ Central PSU and not having any vigilance/ CBI/ Court cases are pending against the firm has been registered/ is pending against us.
10. I/ we undertake to pay all the dues in respect of wages, EPF, ESI and other statutory obligation to my employess (deployed at NIFT) according to the enactments of State and Central Govt. The rates quoted by me/us are valid and binding upon me/us for the entire period of contract.
11. I/ We accepted L1 is arrived at based on the total Menu cost as per GeM Provision in Financial Bid
12. I/ We quoted all the items mentioned in financial bid indicated in Enclousure – I
13. I/ We shall not bring any external influence or legal pressure to continue beyond the one year period.
14. I/ We are ready to start the canteen operations within 7 to 10 days of receipt of work order.

Place: _____

Date: _____

Mobile No: _____

Signature of the contractor with seal

Address:

I accept all the above Terms & Conditions

(Seal & Signature)



ENCLOSURE – V

**FORMAT OF BID SECURITY DECLARATION FROM BIDDERS
IN LIEU OF EMD**

(On Bidders Letter head)

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

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

Signature and Seal of Authorized Signatory of bidder

Name of Authorized Signatory

Company Name (with seal).....

I accept all the above Terms & Conditions

(Seal & Signature)

**ANNEXURE – B****NATIONAL INSTITUTE OF FASHION TECHNOLOGY, BENGALURU – 560102.****FINANCIAL BID**

This Financial Bid should be filled by the tendering party duly signed, stamped and In this the service provider to quote the rate in INR for the “total menu cost” as mentioned in the bid document. The service provider quoting minimum “total menu cost”, is selected for award of this service.

After opening of the technical bid the capability and suitability of the tenderers shall be evaluated and Financial Bid of the qualified tenderers shall be opened later on and the date will be informed accordingly. For providing food as per the detailed – items to be given and units to provide service provider rate inclusive of GST.

The total menu cost should be quoted in GeM portal, as GeM portal will determin the L1 based on minimum “total menu cost”

(weightage will be provided for overall total Menu cost for 50 items listed below)

Sl. No	Particulars	Quantity/ Weight / Std. Size as applicable	No. of items / pieces	Rate inclusive of GST
1	<u>Veg. Thali (limited)</u> Salad(40grms), Roti(2nos),Plain Rice(350grms), Wetcurry(100grms), (Paneer Mutter/Palak Paneer/Rajma/Bhendi do Pyazaa/Soyabeen/Kadi pakoda/Fresh green Veg/Mix. veg./ Alu Chenna/Alu Jeera/Seasonal Vegetables) Drycurry(100grms) Aloo Onion/dry gobi aloo/pakode ki sabji/aloo Bhujia/Baigan aloo) Dal (100grms) Dal Makhni/AharDal/Mungdal/Dalfry/Mosoor dal) Sambar/Rasam(100grms), Curd (80 ml) pickle (20 gms) &Papad/Fryums		1 Plate	
2	<u>Non-Veg. Thali (limited)</u> Salad(40grms), Roti(2nos),Plain Rice(250grms), Dal (100grms) Non-veg curry(150 gms) (Butter Chicken/Chicken curry /Egg curry/Fish curry/Egg burji) Curd (80 ml)		1 Plate	

I accept all the above Terms & Conditions

(Seal & Signature)



Sl. No	Particulars	Quantity/ Weight / Std. Size as applicable	No. of items / pieces	Rate inclusive of GST
3	Idly Sambar, Chutney	40 gms (each)	3 Nos.	
4	Plain Vada / Sambar, Chutney	50 Gms (each)	2 No	
5	Sambar Vada	50 Gms (each)	2 No.	
6	Omlet	-----	2 nos.	
7	Bread Omlet	-----	2 Nos.	
8	Boiled Egg	-----	2 Nos.	
9	Upma	200 gms	-	
10	Plain Dosa	100 gms	1 No	
11	Masala Dosa	150 gms	1 No	
12	Onion Dosa	150 gms	1 No	
13	Uttapam (Onion/ Vegetable)	150 gms	1 No	
14	Puri & curry	3 Pcs & 100 Gms	-	
15	Alooparatha with curd and pickle	Curd 50 ml	1 No.	
16	Poha and Chutney	150 gms	1 cup	
17	Bread & Jam/ Butter/ cheese (Sandwich) bread	-----	2 Slice	
18	Veg, Sandwich	-----	2 Slice	
19	Cornflakes with Milk	30 Gms & 120 ML	1 cup	
20	Chole Bhathore	100 gms	1 No.	
21	Veg Biryani/Veg. Paulo / Zeera Rice / Flavoured Rice (350grms), with raita and salan		1 Plate	
22	Egg. Biryani (350 gms Rice and with 2 eggs)with raita and salan		1 Plate	
23	Chicken Biryani (350 gms Rice and 150 gms Chicken) with raita and salan		1 Plate	
24	Mutton Biryani (350 gms Rice and 150 gms Mutton) with raita and salan		1 Plate	
25	Tea	100 ml	1 Cup	
26	Coffee	100 ml	1 Cup	
27	Milk	100 ml	1 Cup	
28	Bournvita/Boost/Horlicks/Badam Milk	120 ml	1 Cup	

I accept all the above Terms & Conditions

(Seal & Signature)



Sl. No	Particulars	Quantity/ Weight / Std. Size as applicable	No. of items / pieces	Rate inclusive of GST
29	Fruit Juice all varieties	200ml	1 Glass	
30	Fruit salad	200 gms	1 bowl	
31	Aloo Samosa	50 gms	1 Pcs	
32	Corn / Onion Samosa	50 gms	1 Pcs	
33	Veg Puff	Standard Size	1 Pcs	
34	Veg.Cutlet	60 gms (each)	2 Nos.	
35	Non Veg Puff (Egg)	Standard Size	1 Pcs	
36	Non Veg Puff (Chicken)	Standard Size	1 Pcs	
37	Noodles Veg	200 gms	1 plate	
38	Noodles Non Veg (Egg)	200 gms	1 plate	
39	Noodles Non Veg (Chicken)	200 gms	1 plate	
40	Bread Sandwich (Veg)	Standard Size	2 Pcs	
41	Paneer Puff	Standard Size	1 Pcs	
42	Chicken roll	Standard Size	1 Pcs	
43	Veg. roll	Standard Size	1 Pcs	
44	Chicken Hot dog	Standard Size	1 Pcs	
45	Veg. Hot dog	Standard Size	1 Pcs	
46	Veg. 65/Veg. Manchuria dry	Standard Size	1 Cup	
47	Chicken 65 /Manchuria/	Standard Size	1 Cup	
48	Veg. Burger	Standard Size	1 Pcs	
49	Chicken burger	Standard Size	1 Pcs	
50	Pakoda (Veg./Bread/Onion)	100 gms	1 plate	
	<u>Total (sum of all from Sl No: 1 to 50)</u>			

(Rupees _____)

I accept all the above Terms & Conditions

(Seal & Signature)



NOTE:

1. **L1 is arrived at based on the overall total Menu cost as per GeM Provision in Financial Bid (sum of S. No: 1 to 50)**
2. Please quote the quantity along with rate for each item wherever applicable.
3. **The bidder must quote all the items mentioned in Financial Bid (S. No: 1 to 50)**
4. The rates are to be quoted as per the format including all taxes, Transportation & etc.,.
5. The bids which are quoted for all the items in the financial bid only will be considered and the bids which are incompletely quoted will be rejected.
6. The items which are not mentioned above and falls under MRP must be sold on MRP only. (i.e., All varieties of ice creams, biscuits, lays, beverages etc.,)
7. **Canteen / student committee may decide changes in daily menu timely.**
8. **The rate quoted should not below the average of market price.**

UNDERTAKING BY THE CANTEEN CONTRACTOR:-

- I/We have read all the terms and conditions and I/we will comply with all the terms and conditions, if contract awarded to me/us.

Signature of the contractor with seal

Dated: - _____

Place: - _____

I accept all the above Terms & Conditions

(Seal & Signature)

NATIONAL INSTITUTE OF FASHION TECHNOLOGY, BENGALURU – 560102.

FINANCIAL BID

This Financial Bid should be filled by the tendering party duly signed, stamped and In this the service provider to quote the rate in INR for the “total menu cost” as mentioned in the bid document. The service provider quoting minimum “total menu cost”, is selected for award of this service.

After opening of the technical bid the capability and suitability of the tenderers shall be evaluated and Financial Bid of the qualified tenderers shall be opened later on and the date will be informed accordingly. For providing food as per the detailed – items to be given and units to provide service provider rate inclusive of GST.

The total menu cost should be quoted in GeM portal, as GeM portal will determin the L1 based on minimum “total menu cost”

(weightage will be provided for overall total Menu cost)

Sl. No	Particulars	Quantity/ Weight / Std. Size as applicable	No. of items / pieces	Rate inclusive of GST
1	Veg. Thali (limited) Salad(40grms), Roti(2nos),Plain Rice(350grms), Wetcurry(100grms), (Paneer Mutter/Palak Paneer/Rajma/Bhendi do Pyazaa/Soyabeen/Kadi pakoda/Fresh green Veg/Mix. veg./ Alu Chenna/Alu Jeera/Seasonal Vegetables) Drycurry(100grms) Aloo Onion/dry gobi aloo/pakode ki sabji/aloo Bhujia/Baigan aloo) Dal (100grms) Dal Makhni/AharDal/Mungdal/Dalfry/Mosoor dal) Sambar/Rasam(100grms), Curd (80 ml) pickle (20 gms) &Papad/Fryums		1 Plate	
2	Non-Veg. Thali (limited) Salad(40grms), Roti(2nos),Plain Rice(250grms), Dal (100grms) Non-veg curry(150 gms) (Butter Chicken/Chicken curry /Egg curry/Fish curry/Egg burji) Curd (80 ml)		1 Plate	
3	Idly Sambar, Chutney	40 gms (each)	3 Nos.	
4	Plain Vada / Sambar, Chutney	50 Gms (each)	2 No	
5	Sambar Vada	50 Gms (each)	2 No.	
6	Omlet	-----	2 nos.	
7	Bread Omlet	-----	2 Nos.	
8	Boiled Egg	-----	2 Nos.	
9	Upma	200 gms	1 plate	
10	Plain Dosa	100 gms	1 No	
11	Masala Dosa	150 gms	1 No	
12	Onion Dosa	150 gms	1 No	
13	Uttapam (Onion/ Vegetable)	150 gms	1 No	
14	Puri & curry	3 Pcs & 100 Gms	1 plate	
15	Alooparatha with curd and pickle	Curd 50 ml	1 No.	
16	Poha and Chutney	150 gms	1 cup	
17	Bread & Jam/ Butter/ cheese (Sandwich) bread	-----	2 Slice	
18	Veg. Sandwich	-----	2 Slice	
19	Cornflakes with Milk	30 Gms & 120 MI	1 cup	
20	Chole Bhatore	100 gms	1 No.	
21	Veg Biryani/Veg. Paulo/ Zeera Rice / Flavoured Rice (350grms), with raita and salan		1 Plate	
22	Egg. Biryani (350 gms Rice and with 2 eggs)/with raita and salan		1 Plate	
23	Chicken Biryani (350 gms Rice and 150 gms Chicken) with raita and salan		1 Plate	
24	Mutton Biryani (350 gms Rice and 150 gms Mutton) with raita and salan		1 Plate	
25	Tea	100 ml	1 Cup	
26	Coffee	100 ml	1 Cup	
27	Milk	100 ml	1 Cup	
28	Bournvita/Boost/Horlicks/Badam Milk	120 ml	1 Cup	
29	Fruit Juice all varieties	200ml	1 Glass	
30	Fruit salad	200 gms	1 bowl	
31	Aloo Samosa	50 gms	1 Pcs	
32	Corn / Onion Samosa	50 gms	1 Pcs	
33	Veg Puff	Standard Size	1 Pcs	
34	Veg Cutlet	60 gms (each)	2 Nos.	
35	Non Veg Puff (Egg)	Standard Size	1 Pcs	
36	Non Veg Puff (Chicken)	Standard Size	1 Pcs	
37	Noodles Veg	200 gms	1 plate	
38	Noodles Non Veg (Egg)	200 gms	1 plate	
39	Noodles Non Veg (Chicken)	200 gms	1 plate	
40	Bread Sandwich (Veg)	Standard Size	2 Pcs	
41	Paneer Puff	Standard Size	1 Pcs	
42	Chicken roll	Standard Size	1 Pcs	
43	Veg. roll	Standard Size	1 Pcs	
44	Chicken Hot dog	Standard Size	1 Pcs	
45	Veg. Hot dog	Standard Size	1 Pcs	
46	Veg. 65/Veg. Manchuria dry	Standard Size	1 Cup	
47	Chicken 65 /Manchuria/	Standard Size	1 Cup	
48	Veg. Burger	Standard Size	1 Pcs	
49	Chicken burger	Standard Size	1 Pcs	
50	Pakoda (Veg./Bread/Onion)	100 gms	1 plate	
Total (sum of all from Sl No: 1 to 50)				0

(Rupees _____)

NOTE:

- L1 is arrived at based on the overall total Menu cost as per GeM Provision in Financial Bid
- Please quote the quantity along with rate for each item wherever applicable.
- The bidder must quote all the items mentioned in Financial Bid (S. No: 1 to 50)
- The rates are to be quoted as per the format including all taxes, Transportation & etc.,
- The bids which are quoted for all the items in the financial bid only will be considered and the bids which are
- The items which are not mentioned above and falls under MRP must be sold on MRP only.
(i.e., All varieties of ice creams, biscuits, lays, beverages etc.,)
- Canteen / student committee may decide changes in daily menu timely.
- The rate quoted should not below the average of market price.

UNDERTAKING BY THE CANTEN CONTRACTOR:-

➤ I/We have read all the terms and conditions and I/we will comply with all the terms and conditions, if contract awarded to me/us.

Dated: - _____

Signature of the contractor with seal

Place: - _____



ENCLOSURE – IV

UNDERTAKING BY THE CANTEEN SERVICE PROVIDER

Declaration

1. I/ We..... Son/Daughter/Wife of Sri.
Signatory of the service provider, mentioned above, am/are competent to sign this declaration and execute this tender document.
2. I/ We have carefully read and understood all the terms and conditions of the tender and undertake to abide by them.
3. I/ We have inspected the institute/ premises and have acquainted ourselves with the tasks, requirements required to be carried out, before making this offer.
4. I/ We hereby sign this undertaking is token of our acceptance of various conditions listed above and any corrections/ alterations in tender will not be accepted.
5. Agreed to provide the best quality of food at NIFT, canteen without any lapses.
6. I/ We hereby declare that all the statement made and submitted are true and complete to the best of my/ our knowledge. In case the submitted information found false. I/ We are fully aware that the tender/ contract will be rejected/ cancelled and EMD/ Security Deposit shall be forfeited and the contract may be terminated
7. I/ We affirm that all the rates quoted above are correct and I am aware that my bid cancelled in case of any variation in total value.
8. The information/ documents furnished along with the technical and financial bid are true and authentic to the best of my knowledge and belief.
9. I/ We have never been blacklisted/ debarred from participating in contracts by any state Government/ Central Government or any State/ Central PSU and not having any vigilance/ CBI/ Court cases are pending against the firm has been registered/ is pending against us.
10. I/ we undertake to pay all the dues in respect of wages, EPF, ESI and other statutory obligation to my employess (deployed at NIFT) according to the enactments of State and Central Govt. The rates quoted by me/us are valid and binding upon me/us for the entire period of contract.
11. I/ We accepted L1 is arrived at based on the total Menu cost as per GeM Provision in Financial Bid
12. I/ We quoted all the items mentioned in financial bid indicated in Enclousure – I
13. I/ We shall not bring any external influence or legal pressure to continue beyond the one year period.
14. I/ We are ready to start the canteen operations within 7 to 10 days of receipt of work order.

Place: _____

Date: _____

Mobile No: _____

Signature of the contractor with seal

Address:

I accept all the above Terms & Conditions

(Seal & Signature)