

National Institute of Fashion Technology, Hyderabad

राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, हैदराबाद

No.NIFT/Hyd./Admin./Canteen E-tender/6002/2019(4)

निविदा दस्तावेज शुल्क:
(Rs. 500 + GST 18% = Rs. 590/-)

National Institute of Fashion Technology, Hyderabad

राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, हैदराबाद

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

Opp: Cyber Towers, Hitech City, Madhapur, Hyderabad - 500081.

Ph. No. 040 - 23110630, 23110841 – 43, Ext: 225, Fax: 040 - 23114536

Website: <https://niftetenders.eproc.in>

28.11.2019

E-TENDER DOCUMENT FOR CANTEEN SERVICES

Estimated value: Rs. 15,00,000/-per annum approx. (Rupees Fifteen Lakhs only)

Time schedule for E-tender process:

Date of publication of E-tender notification on official website/e-procurement portal https://niftE-tenders.eproc.in	28.11.2019
Last date for online submission of E-tender document	19.12.2019 by 12.00 Noon
Last date for receipt of hardcopy (duly filled in E-tender) at NIFT, Hyderabad	19.12.2019 by 12.30 PM
Date and Time of the opening of Technical Bids	19.12.2019 by 2.00 pm
Date and Time of the opening of Financial Bids	will be notified to the technically qualified E-tenderers

Note: 1. E-tender conditions may be read properly & accordingly fill the E-tender and enclosures may be submitted.

2. This E-tender document contains 32 pages (total no. of pages including Annexures) and bidders are requested to sign on all the pages before uploading in above e-portal.

I accept the Terms and Conditions

(Full signature of with seal of the Service Provider/Contractor)

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INTRODUCTION

National Institute of Fashion Technology (NIFT) was set up by the Ministry of Textiles, Government of India in 1986 which has been accorded statutory status under the Act of Parliament in 2006 (NIFT Act 2006) for the promotion and development of education and research in field of Fashion Technology. NIFT provides fashion business education across the country through its network of 16 centers. It provides four years under graduate (UG) program in design and technology, two years Post Graduate (PG) program in Design, Fashion Management & Fashion Technology and short duration education programme to address the specialized needs of professional and students in the field of fashion. NIFT has its head office at New Delhi with its campuses located at Bengaluru, Bhopal, Bhubaneswar, Chennai, Gandhinagar, Hyderabad, Jodhpur, Kangra, Kannur, Kolkata, Mumbai, New Delhi, Patna, Raibareli, Shillong and Srinagar.

INTRODUCTION OF NIFT, HYDERABAD CAMPUS

NIFT, Hyderabad has started its operation in the year 1995 initially in temporary campus, Cheneta Bhawan, Nampally and later shifted to its permanent campus near Hi-tech City, Madhapur, Hyderabad in 1999, which is noted for its architectural grandeur and versatility. NIFT Hyderabad campus sits between India's IT hub – Hi-tech City and the state craft village, Shilparamam; appropriately epitomizing one of its core mottos, tradition meets modernity. With such close proximity to the IT industries and a vibrant city sphere, the campus boasts of modern amenities while still closely rooted to its cultural diversity. The campus facilities provide an ideal environment for an all rounded learning experience and holistic growth. Presently NIFT, Hyderabad is having 800 students and about 100 working employees.

NOTICE INVITING E-TENDER

The NIFT, Hyderabad Centre invites E-tenders under "**TWO BID SYSTEM**" are invited for selection of an expert agency for providing on campus food and beverages (Canteen Services) to the students and staff at the Hyderabad Campus, Opp: Cyber Tower, Madhapur, Hyderabad- 500081.

A reputed Agency/Contractor having an experience of at least 3 years of running of Canteen in a Govt. sector/PSUs/ Educational Institutions/Repute Private institutions is eligible to apply for catering to more than 700 numbers (majorly students) and above on daily basis for serving of breakfast, veg thali, non-veg. thali, jury thali, cold & hot beverages, snacks and tea etc. The list of menu is mentioned in the Technical Bid and Financial Bid. The successful agency may also need to provide catering arrangements for meetings, programmes, seminars and functions organized by the Institute from time to time on payment basis, on the approved rates of the contract. Further, persons visiting NIFT for various activities may also avail services from Canteen.

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The details of the E-tender are given below:-

- a. **Description of Services:** Selection of an expert agency for providing Canteens services at the Hyderabad Campus, Opp: Cyber Tower, Madhapur, Hyderabad - 500081.
- b. Closing date & time for submission of online bids: **19.12.2019 by 12.00 Noon**
- c. Date & time of opening of Bids:
 - i. **Technical bid: 19.12.2019 by 2.00 PM** (in presence of the E-tenderers or their authorized representatives).
 - ii. **Financial bid : After evaluation of Technical Bid**
 - iii. Bid validity up to: 30 days from the date of opening of financial bid
- d. Correspondence Address: The Director, National Institute of Fashion Technology, NIFT Campus, Opp: Cyber Towers, Hitech City, Madhapur, Hyderabad - 500081.

"TWO BIDS SYSTEM" shall be followed for this E-tender. E-tenderer should take due care to submit the E-tender in accordance with requirement in sealed covers. Bids received shall be evaluated as per the Criteria prescribed in the E-tender document. NIFT will not entertain any modifications subsequent to opening of bids and bids not conforming to E-tender conditions shall be liable to be rejected. Therefore, bidders are advised to submit their bids complete in all respects as per requirement of E-tender document specifying their acceptance to all the clauses of Bid Evaluation Criteria, General terms and conditions and compliance to the Scope of Work requirement etc.

- a) The interested bidders should apply online only and submit their E-tender and the bids along with scanned copies of all relevant certificates, documents, etc. in support of their technical & financial bids - all duly signed - on the <https://niftE-tenders.eproc.in> from **28th November to 19th December 2019 up to 12:30 pm**. E-tender documents are also available for viewing on the "E-tenders" link of NIFT's official website i.e. <https://www.nift.ac.in/hyderabad/E-tenders>.
- b) Application to this E-tender will be accepted only through the online mode through <https://niftE-tenders.eproc.in>. No other mode of application will be considered & application will not be accepted.
- c) For applying online and participating in the E-tender, the bidders should get themselves registered at <https://niftE-tenders.eproc.in> by paying online the following fees:
 - **Annual Registration Charges of Rs. 2360/- (2000+GST-18%, i.e. 360/- (Non-refundable))**
 - **Bid Processing Fee of Rs.1200/- (1200+ GST-18%)**

For online enquires regarding registration, may contact Mr. Sandeep Bhandari, Email: sandeep.bhandari@c1india.com, Ph: 0124-4302033 & 36. (8826814007).
- d) The bidders need to compulsorily pay the above two fees online for approval of Registration and successful submission of E-tender, failing which, the firm will not be able to participate in the E-tender.
- e) The basic requirements for registration and applying for E-tender online are as under:
 - Operating System should be at least window 7.
 - Java version: Java 7 update 51.

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- Use Internet Explorer 11.
- All java add-on must be enable in the system.
- Always use Class III B Digital Signature Certificate (DSC) having Signing and Encryption both.

The bidders should ensure that it complies with the above requirement before applying for online E-tender. Also, the bidder should drop a hard copy of the application submitted online with all relevant supporting documents by **19.12.2019 up to 12.30pm**, which is to be addressed to The Director, National Institute of Fashion Technology, Hyderabad. Non-submission of hard copy of Technical Bid and Financial Bid as directed will lead to rejection of the E-tender application. The E-tender document is not transferable to any other person.

A Demand Draft of Rs. 590/- (500/- + GST 18%, non-refundable) drawn in favour of National Institute of Fashion Technology (NIFT - Hyderabad) Payable at Hyderabad towards the cost of E-tender document.

The E-tender fee and the EMD of Rs. 50,000/- drawn in favour of National Institute of Fashion Technology (NIFT - Hyderabad) Payable at Hyderabad should be kept in the hard copy of Technical Bid Cover. The Technical bid should be sealed by the E-tenderer in covers duly super scribed as "Technical Bid" should then be kept in a bigger cover which should also be sealed & duly super scribed as "E-tender Document for Canteen Services" at NIFT, Hyderabad.

In case of any clarification required relating to this E-tender, the same can be sought from the following officer of NIFT: Mr. Y. Chandrasekhar, Assistant Director, Administration, Tel: 040-23110630, e-mail: ad.hyderabad@nift.ac.in / admin.hyderabad@nift.ac.in.

Description of Services: Catering to more than 700 numbers (majorly students) and above on daily basis for serving of breakfast, veg thali, non-veg. thali, jury thali, cold & hot beverages, fruit juices, snacks and tea etc. The list of menu is mentioned in the Technical Bid and Financial Bid. Agency may also need to provide catering arrangements for meetings, Juries, programmes, seminars and functions organized by the Institute from time to time on payment basis, on the approved rates of the contract. Further, persons visiting NIFT for various activities may also avail services from Canteen.

Tenure of Contract: The Canteen Services contract initially for a period of One Year from the date of award of the contract. However, the contract may be renewed for one year each time and maximum up to two years on mutually agreed terms and conditions depending upon satisfactory services of the service provider. ***NIFT shall be at full liberty to call for fresh E-tender at the expiry of the present agreement. The Decision of the NIFT is final in this regard.***

Pre-bid meeting /Visit of the campus: Bidders are advised to visit NIFT-Hyderabad campus for pre-bid meeting scheduled on 12.12.2019 at 2.00pm and ascertain the nature and quantum of work before E-tendering.

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SCOPE OF WORK FOR CANTEEN CONTRACTOR

1. The E-tenderer should be an established caterer and shall be responsible for providing on campus Food & Beverages to the students and staff of the institute.
2. The Contractor will also serve tea/coffee/cold drinks, snacks, high tea, lunch/dinner etc. in various official meetings, programmes, seminars and functions organized by the Institute from time to time. In addition, people visiting NIFT campus in connection with various academic activities of the Institute may also avail these services.
3. In case of Canteen services, NIFT will release the amount to the contractor on production of tax bill only and prescribed certificate of quality of food and services duly signed by the agency.
4. The semesters and Canteen timings will be as under:
 - a. 1/3/5/7 semesters: Mid-July to end December.
 - b. 2/4/6/8- semester: January to end-May.
 - c. Summer break: June to mid-July.
 - ❖ Breakfast: 07.30 am to 9.30 am
 - ❖ Lunch: 12:00 pm to 2.30 pm
 - ❖ Snacks: 4.00 pm to 5.30 pm
 - ❖ Dinner: 07.30 pm to 9.30 pm

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GENERAL TERMS AND CONDITIONS

1. Please read the Terms & Conditions carefully before filling up the document. Incomplete E-tender Documents will be rejected.
2. Before submitting the E-tender, details of documents to be attached may be verified from the Check List given in Technical Bid of the E-tender Document.
3. The bidders, who download the E-tender document, are required to submit a separate demand draft for Rs. 590/- (inclusive of GST-18%) towards the cost of the E-tender document. **THIS DEMAND DRAFT IS REQUIRED TO BE SUBMITTED WITH THE TECHNICAL BID.** Downloaded E-tender documents submitted without demand draft towards the cost of E-tender document shall be rejected.
4. The E-tenderer must write the name & complete postal address of the bidding firm on the back side of the Demand Draft(s).
5. All pages of the E-tender document must be signed by the authorized signatory and sealed with the stamp of the bidding firm as token of having accepted all the Terms and Conditions of this E-tender.
6. NIFT reserves the right to obtain feedback from the previous/present clients of the tenderer and also depute its team(s) to inspect the site(s) at present contract(s) for on-the-spot first-hand information regarding the quality of food and services provided by the tenderer. Decision of NIFT with regard to award of the contract will depend upon the feedback received by it from the previous/ and present clients and also from its team(s) deputed for the purpose. The decision of the Institute in this regard will be final and binding on all bidders.
7. E-tender shall be submitted in NIFT's format only. If submitted in any other manner, the same shall be summarily rejected. No bidder shall be issued more than one E-tender Form.
8. E-tenders received without the prescribed Earnest Money Deposit (EMD) of Rs.50,000/- (Rupees Fifty five thousand only), drawn in favour of National Institute of Fashion Technology (NIFT - Hyderabad) payable at Hyderabad shall be rejected. Bidders who have valid NSIC Exemption Certificate are not required to deposit the amount towards Earnest Money Deposit.
9. No paper shall be detached from the E-tender Document.
10. The name and address of the bidder shall be clearly written in the space provided for the purpose and no over-writing, correction; insertion shall be permitted in any part of the E-tender unless duly countersigned by the bidder. The E-tender should be filled in and submitted strictly in accordance with the instructions contained herein; otherwise the E-tender is liable to be rejected.
11. The Financial bids submitted by all bidders should be valid for at least for a minimum period of three months from the date of opening of Technical Bids.
12. Person signing the bid or other documents connected with E-tender must clearly write his/her name and also specify the capacity in which signing.
13. Before submitting the filled-in E-tender Document to the Institute, the bidders may seek clarification(s), if any, from Mr. Y. Chandrasekhar, Assistant Director – Administration on Tel. No. 040-23110360 OR in person by visiting the Institute during working hours by taking prior appointment.
14. The successful bidder will have to enter into an agreement with the Institute.

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15. Canvassing in any form will make the E-tender liable to rejection upfront.
16. The catering services should capture innovative variety and balanced nutrition both for vegetarians and non-vegetarians. Requirement of Catering services include: (a) Breakfast, Lunch and afternoon snacks with tea/coffee for all students including hostellers and day-scholars, (b) Dinner for hostellers, (c) After-noon snacks with tea/coffee for students of part time programmes attending evening or weekend classes, (d) Breakfast / Lunch etc. to officer/faculty/staff who require such services. The contractor shall ensure that only hot and fresh food is served to the students/employees. Complaint, if any, in this regard shall be dealt with severely.
17. The other items rate shall be based on the prevailing market rates and as decided jointly by the Contractor and the Canteen Committee after approval of NIFT Authority.
18. The Catering tenderer shall also provide various kinds of beverages, snacks and eateries in the canteen at such price/quotes as approved by the Canteen Committee from time to time. All packed items are to be sold for not more than the MRP. In case of failure, all these items would be served on account of the contractor at his risk by making alternative arrangements, which may please be noted. It should have sufficient utensils, crockery and other infrastructure to provide the service and also for Buffet Lunch/High Tea, as and when required.
19. The E-tenderer shall install emergency lighting / gas cylinders, and fuel supply etc.
20. NIFT reserves the right to call upon the E-tenderer to remove any person employed / working in the NIFT canteen, if found unsuitable for services on account of hygiene or health or conduct or any other administrative reasons. NIFT reserves the rights to disallow the person not having the identity card.
21. In case of interpretation, modification and any alteration with respect to terms & conditions the canteen committee, canteen tenderer and Director will jointly look into such aspect and the decision of the Director will be final and binding to caterer.
22. If wastage of any resource is found, appropriate penalty will be imposed by NIFT Authorities.
23. The tenderer's crew shall not be allowed to use any other service area situated outside the canteen complex.
24. Washing clothes, vehicles etc. are not allowed in the NIFT campus.
25. NIFT shall provide a list of normal holidays and students vacations in each semester to the E-tenderer for assessing and providing catering services to the hostellers residing during holidays and vacations. **Contractor has to serve minimum essential items even during institute holidays to NIFT employees.**
26. The tenderer will maintain daily served menu list certified by canteen committee members authorized for the purpose in proper register & display the same on board.
27. The responsibility for dispose off garbage is solely on tenderer.
28. Any person of the Committee constituted by NIFT can do a surprise check during the office time to check the quality of food and hygiene.
29. The contractor will do regular pest & flies control at his own cost.
30. The bidder will be required to submit anti-profiteering format under GST laws after finalization of E-tender.

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31. All payments made to contractor will be subject to TDS and applicable Taxes from time to time.

Arbitration:

- a. Any disputes arising between the parties shall be referred to and settled through Arbitration conducted in accordance with the provisions of the Arbitration & Conciliation Act, 1996 and the rules framed there under. The arbitrator shall be appointed as per the provisions of Arbitration and Conciliation Act, 1996.
- c. The arbitrator shall have powers to award only such remedy as is contemplate by this Agreement, including as appropriate, injunctive relief. The place of arbitration shall be Hyderabad. The language of arbitration shall be English

Jurisdiction: Notwithstanding any other court or courts having jurisdiction to decide the question(s) forming the subject matter of the reference if the same had been the subject matter of suit, any and all actions and proceedings arising out of or relating to the contract (including any arbitration in terms thereof) shall lie only in the court of competent civil jurisdiction at Hyderabad and only the said courts shall have jurisdiction to entertain and try.

List of Furniture's / Equipment's available in the Canteen (NIFT's property)

Sl. No.	Particular of Assets	Qty.
1	Single Burner Chinese Range (Overall Size: 27 X 27 X 30 Height + 12 Back Splash)	1
2	Double Burner LP Gas Cooking Range (Overall Size: 48 X 24 X 24 Height)	1
3	Three Burner LP Gas Cooking Range (Overall Size: 72 X 24 X 24 Height)	1
4	DosaChapati Cooking unit (Overall Size: 72 X 30 X 33 Height)	1
5	Wet Grinder Box Model (Capacity 10 litres)	1
6	Wet Grinder Box Model (Capacity 5 litres)	1
7	Stainless Steel Plate Rack 4 Tier Unit (Overall Size: 60 X 18 X 66 Height)	1
8	Bain Marie (Hot Case) Electric Model 6 containers (Capacity: 10 Liters)	1
9	Spoon Sterilizer (Twin Cup Model)	1
10	S.S. Work Table with Bottom Shelf (Overall Size: 44 X 21 X 34 Height)	5
11	Collection Trolley 2 Tire unit (Overall Size: 30 X 20 X 36 Height)	2
12	Food Service Collection Trolley 3 Tire Unit (Overall Size: 30 X 20 X 36 Height)	1
13	L.P. Gas Pipe Line	1
14	Seats Foldable Model	4
15	Small Hot Food Cabinet (Size: 36X21X30 Height)	1
16	Efficient Fume Exhaust System	1
17	Seats Foldable Model	8
18	Seats Foldable Model	8

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19	Water Coolers with Aqua guards	2 Nos.
20	Samsung 32" LCD TV's with One Remote	2
21	Wall Clocks	2
22	Telephone Intercom	1
23	Pesto Fly (Fly Catching Machine)	2 Nos.
24	Dosa Batti	2 Nos.
25	Bain Marie	1 No.
26	Freezer (500 Ltrs.)	1 No.
27	Counter Table	1 No.

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ELIGIBILITY CONDITIONS / GUIDELINES FOR EVALUATION OF TECHNICAL BIDS

Followings are the qualifying criteria:-

1. The bidder must be in a business of catering with a valid license and running canteen in reputed / educational institutes/Govt. sector/PSUs/Repute Private institutions having at least **three years** of experience in catering.
2. Should currently have at least one canteen contract catering to more than **200** students/persons at a time of lunch/dinner, in reputed organization/corporate house/ educational institution/ government organization.
3. The bidder should have all the necessary registrations of the Government under the Shops and Establishment Act, Contract Labour Act, PF, ESI, GST, etc. whichever is applicable. Food & adulteration certificate would also be required **along with license from FSSAI**.
4. The Technical Bid should be accompanied with Rs. 50,000/- (Rupees Fifty thousand only) by bank Demand Draft / Pay Order in favour of NIFT-Hyderabad as an Earnest Money Deposit (EMD). Bidders who have valid NSIC Exemption Certificate are not required to deposit the amount towards Earnest Money Deposit.
5. Contractor should **mandatorily** submit IT returns for the last 3 years commencing from 2016-17, 2017-18, 2018-19.

GUIDELINES FOR SUBMISSION OF E-TENDER

The bids are to be submitted in two parts-

- (i) Sealed Technical Bid (online uploaded copy and all enclosures), along with Demand Draft for Rs. 50,000/- (Rupees Fifty thousand only), drawn in favour of NIFT – Hyderabad payable at Hyderabad, towards Earnest Money Deposit (EMD) in one sealed envelope super-scribed "TECHNICAL BID FOR PROVIDING CANTEEN SERVICES AT NIFT-HYDERABAD CAMPUS". E-tender Document received without EMD will be summarily rejected;
- (ii) Sealed Financial Bid placed in a separate envelop super-scribed: "FINANCIAL BID FOR PROVIDING CANTEEN SERVICES AT NIFT-HYDERABAD CAMPUS".

The above mentioned two sealed envelopes should bear the name and complete postal address of the bidder. Sealed envelopes containing Technical Bid and Financial Bid should be placed in a bigger envelop super-scribed "E-tender for Canteen Service". This bigger envelope, bearing the name & complete postal address of the bidder, should be addressed to The Director, National Institute of Fashion Technology, Opp: Cyber Towers, Hitech City, Madhapur, Hyderabad - 500081. Campus Name and complete address and dropped in the E-tender Box, on or **before 12.30pm on 19.12.2019**. E-tenders received after due date & time shall not be accepted.

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OPENING OF BIDS

1. The Technical Bids will be opened on 19.12.2019 at 2.00 pm at National Institute of Fashion Technology, Hyderabad in the presence of such bidders who may wish to be present, either in person or through their authorized representatives (duly supported with authorization letter).
2. The Financial Bids of only technically acceptable E-tenders will be opened for further consideration. The decision of the Institute in this regard will be final and no requests etc. will be entertained from the bidders. The date and time of opening of financial bid(s) will be intimated only to such bidders who are found eligible as per evaluation criteria prescribed by the Institute.
3. EMD of the unsuccessful bidders will be returned, without interest, after finalization of contract.

EVALUATION OF FINANCIAL BIDS

1. From among the bidders short listed after the evaluation of the Technical Bid, the Lowest - 1 Bid will be decided at the time of finalization of E-tender on the basis of rates given in the Financial Bid for Canteen services. The tenderer quoting lowest rate will be considered as L-1. In case two or more tenderers quoting same rates, preference will be given to the tenderer having maximum experience of running Canteen service in similar Govt. organizations and annual turnover etc.
2. The successful tenderer shall be required to enter into an agreement with NIFT.

STATUTORY TERMS AND CONDITIONS

A. PERIOD OF CONTRACT

- (a) The contract for Canteen Services shall remain valid initially for a period of one year **with an exemption of maintenance charges for June and July as it is summer break.**
- (b) The contract is subject to renewal by the Institute on satisfactory performance on mutually agreed terms and conditions for a further period of one year or till such time mutually agreed to with minimum 10% escalation in contract amount per year.

B. FORFEITURE OF EMD

EMD of the successful bidder shall be liable to be forfeited if the contractor does not fulfill any of the following conditions:

- (a) An agreement is not signed in the prescribed form within Seven days of the receipt of the Letter of Award of the Contract;
- (b) The Contractor does not commence Canteen services within seven days of the stipulated date for commencement of Canteen services,
- (c) The Contract for award of Canteen Services through this E-tender shall come into force with effect from 01.01.2020. Hence, the Financial Bids submitted by the bidders should be valid to become operative from 01.01.2020. In view of this, no change in the financial bid will be allowed. If the successful bidder withdraws or alters the terms of the E-tender during this period, the Earnest Money Deposit shall be forfeited.

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C. SECURITY DEPOSIT

- (a) The contractor shall be required to deposit an amount of Rs. 2,00,000/- (Rupees One Lakh fifty thousand only, EMD of Rs. 50,000/- shall be adjusted with this deposit) as security deposit immediately on acceptance of Work Order in the form of demand draft of nationalized bank/schedule bank only and **bank guarantee** in favour of NIFT, Hyderabad payable at Hyderabad. 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 after three months of expiry or termination of the contract, subject to clearance of all dues by the contractor.
- (b) If the Contract is terminated by the Contractor without giving stipulated period of notice or fails to observe the terms & conditions of the E-tender, 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.

D. ELECTRICITY, WATER AND MAINTENANCE CHARGES

- (a) The Contractor will be required to pay electricity charges on actual basis, for which sub-meters shall be provided for kitchen and service area. Out of the total bills received by the Institute for electricity consumption, the amount in respect of the units consumed by the Contractor shall be paid by him /her to the Institute.
- (b) Contractor shall have to pay Rs. 10,000/- (Rupees Ten Thousand only) per month towards maintenance charges plus application GST and water charges of Rs. 1,000/- per month to the institute through Cheque /Demand Draft in favour of NIFT, Hyderabad payable at Hyderabad in the first week of every month. Actual consumption of the electricity and water will be paid on monthly by the Contractor. **In case of non-payment of maintenance charges in a stipulated time, a penalty will be levied Rs.500/- per week.**
- (c) Daily Garbage Cleaning charges will be borne by the contractor.

E. STATUTORY OBLIGATIONS OF THE E-TENDERER (CONTRACTOR)

- (a) The Contractor shall be responsible for engaging adequate number of trained manpower required for providing good Canteen services in NIFT campus.
- (b) The employees of the Contractor should possess good health and should be free from any diseases, especially contagious and frequently recurring diseases.
- (c) The Contractor will, prior to the commencement of the operation of contract, make available to NIFT the particulars of all the employees who will be deployed at the Institute's premises for running the Canteen. Such particulars, inter alia, should include age/date of birth, permanent address, police verification report and profile of the health status of the employees.
- (d) The Contractor shall be responsible for timely payment of wages to his/her workers as per Minimum Wages Act of Govt. of India and fulfill all other statutory obligations, such as,

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Provident Fund, ESI, GST , Workman's Compensation Act / Fatal Accident Act, Personal Injuries etc., whichever is applicable. The proof of payments made to individuals & statutory liability must be submitted to NIFT for releasing payment every month.

- (e) The Contractor shall ensure proper discipline among his/her workers and further ensure that they do not indulge in any unlawful activity.
- (f) Employment of child labour is strictly prohibited under the law. Therefore, the Contractor will not employ any child.
- (g) In the event of violation of any contractual or statutory obligations by the Contractor, he/she shall be responsible and liable for the same. Further, in the event of any action, claim, damages, suit initiated against the Institute by any individual, agency or government authority due to acts of the Contractor, the Contractor shall be liable to make good/compensate such claims or damages to the Institute. As a result of the acts of the Contractor, if the Institute is required to pay any damages to any individual, agency or government authority, the Contractor would be required to reimburse such amount to the Institute or the Institute reserves the right to recover such amount from the payment(s) due to the Contractor while settling his/her bills or from the amount of Security Deposit of the Contractor lying with the Institute.
- (h) The Contractor shall ensure compliance of all laws relating to cleanliness, sanitary, hygienic and health conditions and other laws in force from time to time with regard to the environment around cooking place, dining hall and surrounding etc.
- (i) The Canteen staff shall be issued Identity Cards bearing photographs. The contractor shall provide sufficient sets of Uniforms and pair of shoes to his employees and shall ensure that they wear them all times and maintain them properly.
- (j) The Contractor shall be personally responsible for conduct and behavior of his staff and any loss or damage **including fire accidents etc. to Institute's moveable or immoveable property due to the conduct of the Contractor's staff shall be made good by the contractor which shall be satisfied by Competent Authority.** If it is found that the conduct or efficiency of any person employed by the Contractor is unsatisfactory, the Contractor shall have to remove the concerned person and engage a new person within 48 hours of intimation by NIFT. The decision of the Institute's designated officer in this regard shall be final and binding on the Contractor.
- (k) The Contractor shall not appoint any sub-contractor to carry out his obligations under the contract.
- (l) The Contractor shall keep the Canteen and its surrounding areas clean and up to date sanitation every day after the services are over. The cleaning includes cleaning of kitchen, Canteen hall, floor, counter, benches, tables, chairs, etc. NIFT management will have 24 hour access to inspect the Canteen premises at any time for ensuring the cleanliness and hygienic conditions of the Canteen kitchen and dining hall premises.
- (m) The Institute reserves the right to appoint officers/officials to inspect the quality of raw material, food and other items prepared and sold in the Canteen. Any defect(s) pointed

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out by such officers/officials during their visits shall be properly attended to by the Contractor.

- (n) The Contractor shall get the prices of all items approved by the canteen committee and no changes, what-so-ever shall be made without prior written approval of this committee. The tenderer shall be required to display the price list of all the food articles, soft drinks, tea, coffee and juice sold in the canteen. The prices of the item sold in the NIFT Canteen should not be more than MRP and local market rate and shall be approved by the committee of NIFT officials on regular basis. The approved list shall be displayed at proper location within the canteen area by the tenderer.
- (o) The contract shall be solely liable for any miss-happening/casualty including fire explosion etc. happens/occurs during the contract period in the canteen premises and the Contractor shall be entitled to pay compensation to the victim/s if any in the said miss-happening and there will be no liability of NIFT in this regard either towards the Contractor or towards the victims.

F. TERMINATION OF THE CONTRACT

- (a) The Contract can be terminated by either party, i.e., NIFT or the Contractor, after giving three-month notice to the other party. This may be 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.
- (b) On termination of the contract, the Contractor will hand over all the equipments/furniture/articles etc., supplied by NIFT, in good working condition, back to NIFT.

G. PENALTY

- (i) All disputes arising between the parties shall be referred to and settled through Arbitration conducted in accordance with the provisions of the Arbitration & Conciliation Act, 1996 and the rules framed there under. Such Disputes shall be adjudicated by an arbitral tribunal comprising of three arbitrators, one to be appointed by each party and the two appointed arbitrators shall jointly appoint the third arbitrator for the purposes of constituting the arbitration tribunal. The arbitrators shall have powers to award only such remedy as is contemplated by this Agreement, including as appropriate, injunctive relief. The place of arbitration shall be Centre Name. The language of arbitration shall be English.
- (ii) 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 willfully or otherwise by the Contractor or his staff or for any adulteration.
- (iii) If the Institute is not satisfied with the quality of eatables served, services provided or behavior 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.

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- (iv) Notwithstanding any other court or courts having jurisdiction to decide the question(s) forming the subject matter of the reference if the same had been the subject matter of suit, any and all actions and proceedings arising out of or relating to the contract (including any arbitration in terms thereof) shall lie only in the court of competent civil jurisdiction in this behalf at Centre Location and only the said courts shall have jurisdiction to entertain and try such action(s) and/or proceedings to the exclusion of all the other courts.
- (v) The raw material used for cooking may be checked by Canteen Committee at any time and if substandard/unauthorized material is found and after issued three adverse notices, it will be treated as breach of contract and the Director can review the contract. Contractor shall have to abide by the decision of Director.
- (vi) **Based on the committee's recommendations regarding inferior food served, a penalty will levied for the first time Rs.1000/- second time Rs.5,000/- and third time Rs.10,000/- and termination of the contract.**
- (vii) **In case of non-payment of maintenance charges in a stipulated time, a penalty will be levied Rs.500/- per week.**

OBLIGATIONS OF THE CONTRACTOR

- (I) The Contractor will use only branded raw material for preparation of items. The permissible brands of various items are given in Annexure-II.
- (II) The Institute will provide to the Contractor space for storing raw material, sitting and serving space, etc. The Institute shall also provide tables and chairs in the serving area.
- (III) Care must be taken to ensure that, while carrying out the work, no fittings, fixtures, furnishings, equipment provided by the Institute 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 by NIFT at the contractor's risk and cost. In this regard, the decision of the designated officer of NIFT shall be final and binding on the Contractor.
- (IV) All work shall be carried out with due regard to the convenience of NIFT. The orders of the concerned authority shall be strictly observed.
- (V) The Contractor will deploy adequate manpower for work during late hours and on Saturdays/Sundays, including other holidays, according to the requirement of NIFT and the hostellers/staff /faculty, During summer/winter breaks, caterer will depute at least 5 staff (2 cooks and 3 waiters) to cater to the officers and staff members of NIFT and the canteen will function normally. The contractor will ensure that the cooks have clipped nails while cooking food.
- (VI) The Contractor will have to supply breakfast/lunch/dinner in the Canteen/Academic/ Admin Block as per requirement and schedule drawn for the purpose by the concerned authorities of the Institute. The contractor shall also ensure proper room services for the NIFT officials.
- (VII) Storing/supply/sale and consumption of drugs, alcoholic drinks, cigarettes or any other items of intoxication are strictly prohibited in the Institute's campus, including Canteen.

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Any breach of such restrictions by the Canteen Contractor will attract deterrent action against the Contractor as per statutory norms.

- (VIII) The contractor shall not be allowed to keep his/her employees inside NIFT premises between 10:00 P.M. to 5:00 A.M. on any day.
- (IX) No minimum guarantee will be furnished to the Contractor towards consumption of food items. He/she is advised to maintain the highest quality at the minimum possible prices so as to attract the maximum number of students/hostellers/NIFT personnel to avail Canteen services. The contractor will ensure that the cooked and uncooked food is stored properly and no stale food is served. In case of food poisoning, the contractor will be held solely responsible & will be penalized besides legal action at the discretion of NIFT.
- (X) The workers employed by the Contractor shall be directly under the supervision, control and employment of the Contractor and they shall have no connection what-so-ever with National Institute of Fashion Technology (NIFT). NIFT shall have no obligation to control or supervise such workers or to take any action against them except as permissible under the law. Such workers shall also not have any claim against NIFT for employment or regularization of their services by virtue of being employed by the Canteen Contractor, against any temporary or permanent posts in NIFT.
- (XI) The Contractor shall ensure that either he/she himself/herself or his/ her representative is available for proper administration and supervision at the works to the entire satisfaction of the Institute. NIFT reserves the right to ask the contractor to remove any deployed person without assigning any reason.
- (XII) The Contractor will bring his own tools, cookers, hot boxes, steam boxes, trolleys, equipment, utensils, plates, jugs etc., in sufficient quantity as needed to maintain the Canteen services in addition to what is provided by NIFT.
- (XIII) NIFT shall not provide any consumable or non-consumable items including raw materials at the Canteen for the purpose of catering.
- (XIV) The Contractor shall not use the Canteen premises for any other activity except for the purpose for which it has been provided for.
- (XV) The payment in respect of official meetings/ conference/ hospitality bills of the Institute shall be paid on production of bills duly verified by the concern department/authorities.

I accept the Terms and Conditions

(Full signature of with seal of the Service Provider/Contractor)

UNDERTAKING BY THE CANTEEN CONTRACTOR

I/We have carefully gone through the various terms and conditions listed above for providing of Canteen services at NIFT-Hyderabad campus. I/We agree to all these conditions and offer to provide Canteen services at NIFT -Hyderabad. I/We are making this offer after carefully reading the conditions and understanding the same without any kind of pressure or influence from any source whatsoever. I/We have acquainted ourselves with the tasks required to be carried out, before making this offer. I/We hereby sign this undertaking in token of our acceptance of various conditions listed above.

The information/documents furnished are true and authentic to the best of my knowledge and belief. I/we, am/ae well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

In case of awarding the contract, we are aware and shall start operation w.e.f. 01.01.2020.

Place : _____

Dated : _____

Name & Signature of Contractor

Address: _____

Phone No (O): _____

(R): _____

(M): _____

I accept the Terms and Conditions

(Full signature of with seal of the Service Provider/Contractor)

PERMISSIBLE BRANDS OF CONSUMABLES

ITEM	BRAND
Salt	Iodized salt such as Tata, Annapurna, Nature Fresh
Spices	MDH, MTR or equivalent quality brands or Agmark brand
Ketchup	Maggi, Kissan, Heinz
Oil	Refined oil such as Sundrop, Nature Fresh, Godrej
Pickle	Mother's or Priya or Tops
Atta	Aashirvad, Pillbury, Nature Fresh
Butter	Amul, Britannia, Mother Dairy, Sanchi
Bread	Harvest/Britania make / Top & Town / Modern / Avon
Jam	Kissan, Nafed
Milk	Toned milk of Mother Dairy/Amul/other good brand locally available.
Paneer	Amul/Mother Dairy / Sanchi
Tea	Brook Bond, Lipton, Tata
Coffee	Filter Coffee
Biscuits	Britannia, Parle, Good Day, etc.
Ice Cream, Lassi, Curd	Mother Dairy, Amul, Cream Bell - all varieties, Top & Town, Vadilal
Mixtures/Chips	Haldiram/Bikaner or any top brand
Mineral Water	ISI marked Kinley/Bisleri/Ganga
Besan, Dal	Rajdhani
Rice	Basmati
Cold Drinks	Pepsi, Coke etc.
Juices	Real, Tropicana
Lemon Water	Hello
Sweet	Bikaner, Haldiram, chhappan Bhog, etc.

The Contractor may use any other brands of same quality, only after obtaining prior written approval from the Institute.

I accept the Terms and Conditions

(Full signature of with seal of the Service Provider/Contractor)

PERFORMA OF TECHNICAL BID

ANNUAL RATE CONTRACT FOR PROVIDING CANTEEN SERVICES AT NIFT - HYDERABAD

1. Name of the Contractor : _____

2. Address of the Caterer : _____

Phone No.: _____ (Mo.) _____ (Fax.) _____

3. Whether proprietary or partnership: _____
Firm or a Company

Required Documents	Attached (at pg.no.)/ Not Attached
Shop and Establishment Certificate / GST Registration Certificate along with GSTIN Number.	
Separate DD for e-tender fee of Rs. 590/-, If e-tender document is downloaded from the website or copy of the receipt	
DD for Earnest Money deposit Rs. 50,000/- (If registered under NSIC then submit copy of Registration)	
A list of owner / partners of the firm and their contact telephone numbers along with a certificate to the effect that the firm is neither blacklisted by any government department nor any criminal case registered against the firm or its owner/partners anywhere in India.	
Attested copy of GST Registration	
Attested copy of License under Contract Labour Act	
Attested copy of PF registration with Regional PF commissioner	
Attested copy of ESI Registration	
Attested copy of PAN card	
Attested copy of valid license of FSSAI	
Duly signed undertaking enclosed with the tender document	
Copy of terms and conditions and every page of the tender duly signed with seal of the firm, in token of acceptance of terms and conditions and tender as quote	

4. Is there any relative of the owner of Catering agency or its partners working at NIFT? If so, please indicate below the name of such relative and the relationship :

5. Annual Turnover Detail of at least one/ latest Financial Year (Attach Certified balance sheet/copy of Income Tax Return /Organization payment details)

6. Attach a statement showing details of the canteen contracts during last three years with names of the Organizations, contact person's name, contact details and contract amount for each contract.

7. Provide all above details in a separate statement for all the existing / present canteen contracts.

Dated: _____

Full Name, Signature of Authorized Person

Place: _____

LIST OF PAST CLIENTS DURING LAST TWO YEARS (OTHER THAN PRESENT CLIENTS)

(Tenders not accompanied by this information shall be summarily rejected)

S. No.	Clients name, address & contact no.	Name of contact person & phone no.	No. of persons availed catering services at a time	Period of contract	Contract value per annum	Reason for termination if any

LIST OF PRESENT CLIENTS

(Tenders not accompanied by this information & documents in support of the same may be summarily rejected)

S. No.	Clients name, address & contact no.	Client phone & address of present canteen	Period of contract	No. of person availing catering facility	Contract value per annum

Please tick mark at any above address for evaluation process.

General / indicative menu, list of items to be served during the timing is mentioned, food is to be supplied during the contract period.

I. BREAK FAST (The Agency/contractor shall serve the below items)

Sl. No.	Particulars	Quote Quantity/ Weight / Std. Size as applicable	No. of items / pieces	Can Supply Yes/No
1.	Idly Sambar, Chutney	50 gms (each)	3 Nos.	
2.	Plain Vada /Sambar Chutney	50 Gms (each)	2 No	
3.	Vada with chutney/sambar	50 Gms (each)	3 Nos.	
4.	Omlet made on counter	-----	2 nos.	
5.	Bread Omlet		2 Nos.	
6.	Boiled Egg	-----	2 Nos.	
7.	Upma	150 gms	-	
8.	Dosa (plain/ Masala with sambar, chutney	150 gms	1 No	

9.	Onion Dosa sambar, chutney	150 gms	1 No	
10	Uttapam (Onion/ Vegetable)	120 gms	1 No	
11	Puri with sabji/chutney	3Pcs & 120 Gms	3 Nos	
12	Paratha (aloo/muli/palak) with packed curd and pickle	100 gms each & packed Curd 100 ml	2 No.	
13	Poha	150 gms	1 cup	
14	Bread & Jam/Butter/cheese (Sandwich bread)	--	2 Slice	
15	Veg, Sandwich	--	2 Slice	
16	Cornflakes with Milk	30 Gms & 200 MI	1 cup	
17	Chole Bhature	150 gms	1 No.	
18	Lemon Rice – pickle	350 gms	1 plate	
19	Veg. Pulao – Raita	350 gms	1 plate	
20	Bisibelebath- chow chow mixutre	Standard	1 plate	
21	Ragada Pettish	-do-	1 plate	
22	Tomoto Bath- chutney	-do-	1 plate	
23	Atta Parotta/	-do-	1 plate	
24	Bananas	-do-	2 Nos.	

II. LUNCH/DINNER (Veg. Thali) (The Agency/contractor shall serve the below items)

Sl. No.	Particulars	No. of items / Pcs	Can Supply Yes/No
1.	<u>Veg. Thali (limited)/ Only Four Roti Thali or Unlimited Rice Thali</u> Salad(40grms), Atta Roti(2nos), Plain Rice Wet curry(100grms), (Paneer Mutter/Palak Paneer/Rajma/Bhendi do Pyazaa/Soyabeen/Kadi pakoda/Fresh green Veg/Mix. veg./ Alu Chenna/Alu Jeera/Seasonal Vegetables) <u>Dry curry(100grms)</u> Aloo Onion/dry gobi aloo/pakode ki sabji/aloo Bhujia/Baigan aloo) <u>Dal (100grms)</u> Dal Makhni/AharDal/Mungdal/Dalfry/Mosoor dal) <u>Sambar/Rasam (100grms), Packed Curd (80 ml)</u> <u>pickle (20 gms) & Papad/Fryums</u>	1 Plate	

III. LUNCH/DINNER (Non Veg. Thali) (The Agency/contractor shall serve the below items)

Sl. No.	Particulars	No. of items / Pcs	Can Supply Yes/No
1.	<u>Non-veg Thali (Limited)/ Only Four Roti Thali or Unlimited Rice Thali</u> <u>curry(150 gms)</u> (Butter Chicken/Chicken curry /Egg curry/Fish curry/Egg burji) Atta Roti(2nos),	1 Plate	

Plain Rice Salad(40grms), Atta Roti(2nos), Plain Rice(250grms), Dry curry(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), Packed Curd (80 ml) pickle (20 gms) &Papad/Fryums		
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IV .TEA/COFFEE/JUICE (The Agency/contractor shall serve the below items)

Sl. No.	Particulars	Quote Quantity/ Weight / Std. Size as applicable	No. of items / pieces	Can Supply Yes/No
1.	Tea	90 ml	1 Cup	
2.	Coffee	90 ml	1 Cup	
3.	Milk	200 ml	1 Cup	
4.	Bournvita/Boost/Horlicks/Badam Milk	120 ml	1 Cup	
5.	Fruit Juice all varieties	200ml	1 Glass	
6.	Fruit salad	200 gms	1 bowl	
7.	Cold Coffee	250 ml	1 Cup	
8.	Lassi (Sweet)	250 ml	1 Cup	
9.	Lassi (Salt)	250 ml	1 Cup	
10	Milk Shake One Glass	250 ml	1 Cup	
11	Fresh Lime Water	250 ml	1 Cup	
12	Fresh Line Soda	250 ml	1 Cup	

Note: Biscuits, Ice Creams, Curd, Cool drinks (All Varieties) on MRP Rate

V. Biryani Rice Items (The Agency/contractor shall serve the below items)

Sl. No.	Particulars	No. of items/ Pcs	Can Supply Yes/No
1.	Veg Biryani/Veg. Paulo / Zeera Rice /Flavoured Rice (350grms), with raita and salan	1 Plate	
2.	Egg. Biryani (350 gms Rice and with 2 eggs)_with raita and salad	1 Plate	
3.	Chicken Biryani (350 Gms Rice and 150 gms Chicken) with raita and salad	1 Plate	
4.	Mutton Biryani (350 Gms Rice and 150 gms Mutton) with raita and salad	1 Plate	

VI. Snacks (The Agency/contractor shall serve the below items)

Sl. No.	Particulars	Quote Quantity/ Weight / Std. Size as applicable	No. of items / pieces	Can Supply Yes/No
1	Aloo Samosa	50 gms	1 Pcs	
2	Corn / Onion Samosa	50 gms	1 Pcs	
3	Veg Puff	Standard Size	1 Pcs	
4.	Veg. Cutlet	60 gms (each)	2 Nos.	
5	Non Veg Puff (Egg)	Standard Size	1 Pcs	
6	Non Veg Puff (Chicken)	Standard Size	1 Pcs	
7	Noodles Veg	200 gms	-	
8	Noodles Non Veg (Egg)	200 gms	-	
9	Noodles Non Veg (Chicken)	200 gms	-	
10.	Bread Sandwich (Veg)	Standard Size	2 Pcs	
11	Paneer Puff	Standard Size	1 Pcs	
12	Chicken roll	Standard Size	1 Pcs	
13	Veg. roll	Standard Size	1 Pcs	
14	Chicken Hot dog	Standard Size	1 Pcs	
15	Veg. Hot dog	Standard Size	1 Pcs	
16	Veg. 65/Veg. Manchuria dry	Standard Size	1 Cup	
17	Chicken 65 /Manchuria/	Standard Size	1 Cup	
18	Veg. Burger	Standard Size	1 Pcs	

19.	Chicken burger	Standard Size	1 Pcs	
20.	Pakoda (Veg./Bread/Onion)	100 gms	1 portion	
21.	Kachori	Standard Size	1Pcs	
22	Dal Vada	Standard Size	2 Pcs	
23	Alu Bhajiya	Standard Size	2 pcs	
24	Butter Toast	Standard Size	2 pcs	
25	Cheese Sandwich	Standard Size	1 pcs	

NOTE:-

- i) To be deposited along with e-tender document in separate sealed cover-I super scribed as *“Technical Bid”*
- ii) All the supporting documents should be enclosed along with this bid. If not enclosed the bid will not be considered.
- iii) The service provider submitting e-tender must attach photo copies of all statutory registrations and List of present clients with contact person’s name and phone numbers Pl. mention page numbers.

FINANCIAL BID (Annexure- II)

After opening of technical bid, the capability and suitability of the agencies shall be evaluated and Financial Bid of the qualified agencies shall be opened later on and the date will be informed accordingly. For providing food as per the detailed items given below and terms and conditions mentioned in the e-tender document. *(The Agency/contract must quote all the items).*

I. BREAK FAST

Sl. No.	Particulars	Quote Quantity/ Weight / Std. Size as applicable	No. of items / pieces	Rate
1.	Idly Sambar, Chutney	50 gms (each)	3 Nos.	
2.	Plain Vada /Sambar Chutney	50 Gms (each)	2 No	
3.	Vada with chutney/sambar	50 Gms (each)	3 Nos.	
4.	Omlet made on counter	-----	2 nos.	
5.	Bread Omlet		2 Nos.	
6.	Boiled Egg	-----	2 Nos.	
7.	Upma	150 gms	-	
8.	Dosa (plain/ Masala with sambar, chutney	150 gms	1 No	
9.	Onion Dosa sambar, chutney	150 gms	1 No	
10	Uttapam (Onion/ Vegetable)	120 gms	1 No	
11	Puri with sabji/chutney	3Pcs & 120 Gms	3 Nos	
12	Paratha (aloo/muli/palak) with packed curd and pickle	100 gms each &packed Curd 100 ml	2 No.	
13	Poha	150 gms	1 cup	
14	Bread & Jam/Butter/cheese (Sandwich bread)	--	2 Slice	
15	Veg, Sandwich	--	2 Slice	
16	Cornflakes with Milk	30 Gms & 200 MI	1 cup	
17	Chole Bhature	150 gms	1 No.	
18	Lemon Rice – pickle	350 gms	1 plate	
19	Veg. Pulao – Raita	350 gms	1 plate	
20	Bisiblebath- chow chow mixutre	Standard	1 plate	
21	Ragada Pettish	-do-	1 plate	
22	Tomoto Bath- chutney	-do-	1 plate	
23	Atta Parotta/	-do-	1 plate	
24	Bananas	-do-	2 Nos.	
	Total Rs.			

(Rupees _____)

II. LUNCH/DINNER (Veg. Thali)

Sl. No	Particulars	No. of items/Pcs	Rate
1.	<p><u>Veg. Thali (limited)/ Only Four Roti Thali or Unlimited Rice</u></p> <p>Atta Roti(2nos), Plain Rice Wet curry(100grms), (Paneer Mutter/Palak Paneer/Rajma/Bhendi do Pyaazaa/Soyabeen/Kadi pakoda/Fresh green Veg/Mix. Veg./ Alu Chenna/Alu Jeera/Seasonal Vegetables)</p> <p><u>Dry curry(100grms)</u> Aloo Onion/dry gobi aloo/pakode ki sabji/aloo Bhujia/Baigan aloo)</p> <p><u>Dal (100grms)</u> Dal Makhni/AharDal/Mungdal/Dalfry/Mosoor dal)</p> <p><u>Sambar/Rasam</u> (100grms), <u>Packed Curd</u> (100 ml) <u>pickle</u> (20 gms) & <u>Papad/Fryums</u> <u>or</u></p>	1 Plate	
	Total Rs.		

(Rupees _____)

III. LUNCH/DINNER (Non Veg. Thali)

Sl. No.	Particulars	No. of items/Pcs	Rate
1.	<p><u>Non-Veg. Thali (limited)/ Only Four Roti Thali or Unlimited Rice</u></p> <p>Atta Roti(2nos), Plain Rice (limited), <u>Non-veg curry(150 gms)</u> (Butter Chicken/Chicken curry /Egg curry/Fish curry/Egg burji)</p> <p><u>Dry curry(100grms)</u> Aloo Onion/dry gobi aloo/pakode ki sabji/aloo Bhujia/Baigan aloo)</p> <p><u>Dal (100grms)</u> Dal Makhni/AharDal/Mungdal/Dalfry/Mosoor dal)</p> <p><u>Sambar/Rasam</u> (100grms), <u>Packed Curd</u> (100 ml) <u>pickle</u> (20 gms) & <u>Papad/Fryums</u> <u>Dal (100grms)</u> <u>Non-veg curry(150 gms)</u> (Butter Chicken/Chicken curry /Egg curry/Fish curry/Egg burji) <u>Packed Curd (100 ml)</u></p>	1 Plate	
	Total Rs.		

(Rupees _____)

IV .TEA/COFFEE/JUICE

Sl. No .	Particulars	Qty/ Weight / Std. Size as applicable	No. of items / pieces	Rate
1.	Tea	90 ml	1 Cup	
2.	Coffee	90 ml	1 Cup	
3.	Milk	200 ml	1 Cup	
4.	Bournvita/Boost/Horlicks/Badam Milk	120 ml	1 Cup	
5.	Fruit Juice all varieties	200ml	1 Glass	
6.	Fruit salad	200 gms	1 bowl	
7.	Cold Coffee	250 ml	1 Cup	
8.	Lassi (Sweet)	250 ml	1 Cup	
9.	Lassi (Salt)	250 ml	1 Cup	
10	Milk Shake One Glass	250 ml	1 Cup	
11	Fresh Lime Water	250 ml	1 Cup	
12	Fresh Line Soda	250 ml	1 Cup	
	Total Rs.			

(Rupees _____)

Note: Biscuits, Ice Creams, Curd, Cooldrinks (All varieties) on MRP Rate

V. Biryani Rice Items

Sl. No .	Particulars	No. of items / Pcs	Rate
1.	Veg Biryani/Veg. Paulo / Zeera Rice /Flavoured Rice (350grms), with raita and salad	1 Plate	
2.	Egg. Biryani (350 gms Rice and with 2 eggs)_with raita and salad	1 Plate	
3.	Chicken Biryani (350 gms Rice and 150 gms Chicken) with raita and salad	1 Plate	
4.	Mutton Biryani (350 gms Rice and 150 gms Mutton) with raita and salad	1 Plate	
	Total Rs.		

(Rupees _____)

VI. Snacks)

Sl. No.	Particulars	Quote Quantity/ Weight / Std. Size as applicable	No. of items / pieces	Rate
1	Aloo Samosa	50 gms	1 Pcs	
2	Corn / Onion Samosa	50 gms	1 Pcs	
3	Veg Puff	Standard Size	1 Pcs	
4.	Veg. Cutlet	60 gms (each)	2 Nos.	
5	Non Veg Puff (Egg)	Standard Size	1 Pcs	
6	Non Veg Puff (Chicken)	Standard Size	1 Pcs	
7	Noodles Veg	200 gms	-	
8	Noodles Non Veg (Egg)	200 gms	-	
9	Noodles Non Veg (Chicken)	200 gms	-	
10.	Bread Sandwich (Veg)	Standard Size	2 Pcs	
11	Paneer Puff	Standard Size	1 Pcs	
12	Chicken roll	Standard Size	1 Pcs	
13	Veg. roll	Standard Size	1 Pcs	
14	Chicken Hot dog	Standard Size	1 Pcs	
15	Veg. Hot dog	Standard Size	1 Pcs	
16	Veg. 65/Veg. Manchuria dry	Standard Size	1 Cup	
17	Chicken 65 /Manchuria/	Standard Size	1 Cup	
18	Veg. Burger	Standard Size	1 Pcs	
19.	Chicken burger	Standard Size	1 Pcs	
20.	Pakoda (Veg./Bread/Onion)	100 gms	1 portion	
21.	Kachori	Standard Size	1Pcs	
22	Dal Vada	Standard Size	2 Pcs	
23	Alu Bhajiya	Standard Size	2 pcs	
24	Butter Toast	Standard Size	2 pcs	
25	Cheese Sandwich	Standard Size	1 pcs	
	Total Rs.			

(Rupees _____)

Note: - Total amount i.e., Annexure –II (Sl. No. I to VI No.) = Amount Rs.

NOTE:

1. Please quote the quantity along with rate for each item wherever applicable.
2. *L1 is arrived based on the overall price i.e Annexures II A (Sl.no I to VI)*
3. *The contract must quote all the items mentioned in financial bid indicated at Annexure II A (Sl.no I to VI)*
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.)
4. Menu will be decided by the Canteen/Student committee.
5. Quality in all items are to be maintained as per standards
8. The rate quoted should not below the average of market price.