



National Institute of Fashion Technology, Srinagar
NIFT Campus, SIDCO INDUSTRIAL COMPLEX, OMPORA, BUDGAM J&K – 191111
(Ministry of Textiles, Govt. of India)
www.nift.ac.in/srinagar

Notice Inviting Tender

for

**Canteen and Mess Services at Ompora Campus,
NIFT Srinagar, Jammu & Kashmir.**

Tender Notice No:16309(2)/NIFT/Sgr/Admin/Canteen Services/2018/3967 Dated:02.07.2025

(Time Schedule for Tender Process):

Date of Publication of Tender notification on official website / CPP Portal	Shall be as per Central Public Procurement Portal
Download of Tender Document Commence from	
Last Date & Time for submission of e-Tender Document	
Date and Time of the Opening of Technical Bids	
Date and Time of the Opening of Financial Bids	

A. Introduction

National Institute of Fashion Technology (NIFT), set up in 1986 by the Ministry of Textiles, Government of India, is a statutory institute by virtue of an Act (2006) of the Indian Parliament with the President of India as “Visitor”. NIFT has 19 professionally managed full fledged campuses including one at Srinagar, situated at SIDCO Industrial Complex, Ompora Budgam, J&K-191111. The Campus is spread on 16.5 acres of land with all amenities for students and staff. The student and staff strength at the Campus is expected to be 380-400 from Aug, 2025 onwards.

Bids are hereby invited on behalf of the National Institute of Fashion Technology, Srinagar [J&K] from the interested bidders for running Canteen and Mess inside the Permanent Campus, Ompora, Budgam [J&K].

B. Process of Online Registration & Submission of Bids:

- a) The interested bidders should apply online and submit their tender and the bids along with scanned copies of all the relevant certificates, documents, etc. in support of their technical bid & price bids, all duly signed, on the <https://eprocure.gov.in/eprocure/app>. Tender document is also available for viewing on the “Tenders” link of the NIFT Srinagar website i.e. <https://www.nift.ac.in/srinagar/>
- b) Bids to this tender will be accepted only through the online mode through Central Public Procurement Portal (CPP portal) <https://eprocure.gov.in/eprocure/app>. No other mode of application will be considered, and the application will not be accepted.
- c) Required EMD amount of **Rs.2,00,000 (Two Lac Only)** must be in the shape of Demand Draft (DD) only in favour of NIFT Srinagar and a scanned copy of same must be uploaded with the Technical Bid. In absence, scanned copy of EMD instrument, bid shall be rejected.
- d) For applying online, the firm should get itself registered at <https://eprocure.gov.in/eprocure/app>
- e) The tender document can be downloaded from the NIFT Srinagar official website i.e. <https://www.nift.ac.in/srinagar/> and also from CPP portal i.e. <https://eprocure.gov.in/eprocure/app>
- f) The bidder should ensure that it complies with the above requirements before applying for tender 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).
- g) The bidder shall submit technical bid contained in prescribed Performa (online) as per **Annexure-III** along with scanned copies of all relevant documents.
- h) The online financial bid will be opened on the date, which will be communicated to only those bidders who are found to be technically qualified after evaluation of their technical bids.
- i) The interested bidders are advised to read carefully the entire tender document before submitting their tender and the tender documents not received online in prescribed format and/or are found incomplete in any

respect will summarily be rejected.

- j) The bidders shall have to enclose all relevant documents (self-attested) to the Technical Bid in softcopy only including EMD. Bids not supported by the documents as mentioned in the detailed Tender Document are liable to be rejected.
- k) Amendments/Clarifications to the tender, if any shall be published on the website of NIFT Srinagar/CPPP only. Bidders must remain in touch with the websites.
- l) In case of any further clarification required relating to this tender, same can be sought from the following officers of NIFT, Srinagar: National Institute Fashion Technology, SIDCO Industrial Complex, Ompora, Budgam -191111 (J&K) (Phone No. 01951-255972 Email ID: estates.srinagar@nift.ac.in)

C. TERMS & CONDITIONS:

1. While it is expected that the student & Staff strength of NIFT Srinagar shall reach 380-400 in Aug, 2025, these numbers are only indicative. There is no assurance from NIFT Srinagar to have this number of students in the Campus.
2. This Tender would not be binding on NIFT in any manner whatsoever until all the formalities of the Tender are completed.
3. The Bidders are encouraged to conduct their own independent survey, assessment, analysis and check the reliability, accuracy, feasibility and completeness before submission of their Bid/proposal.
4. NIFT Srinagar reserves the right to cancel the tender at any stage without assigning any reason whatsoever. Mere fulfilment of the eligibility criteria does not confer any right upon the applicants to be invited for running the Canteen and Mess Services. Furthermore, NIFT Srinagar reserves the right to update, amend, or supplement any part of the information contained in this document at its sole discretion, prior to the last date and time of submission of proposals. Any such corrigendum shall be uploaded on the official website of the Institute.
5. Bidders should submit their response as per formats provided in submission, not conforming to the instructions or prescribed formats will be rejected.
6. Bidders should equip himself/herself with all permits, Licenses, machinery, equipment etc required for the operation of the Canteen and Mess Services.
7. Bidder should adhere to all the safety guidelines and norms for running the Canteen and Mess Services. Bidder should be responsible for cleaning and regular upkeep of the premises.
8. The contract term will be initially for 1 (one) year and same may be extended on satisfactory performance up to max of 3 years, with recommendation of NIFT. On expiry of contract, the bidder shall vacate the premises immediately. However, the existing operator may Bid fresh if not prohibited otherwise due to unsatisfactory performance.
9. The rates quoted by the bidder as monthly maintenance charges shall be enhanced/escalated per year @5% of the initial quoted amount on expiry of first year of contract.

10. No liquor items will be sold in the premises.
11. The bidder whose bid is accepted, shall submit a ₹100/- non-judicial stamp paper at its own cost for preparing the contract agreement to be signed by the both the parties. The terms and conditions of this Tender Notice/Document shall form an integral part of the contract and remain binding till the satisfactory completion of the contract. Other Terms & Conditions of Contract Agreement shall be added by NIFT, Srinagar. The original agreement shall remain with the Institute while a photocopy thereof can be had by the transporter/firm/ company/agency if they so wish.
12. The Bidder should submit the bid with supporting documents about their experience, qualification, Annual turnover, EMD etc. duly certified by registered CA and last three annual turnovers.
13. In support of the credentials submitted by the parties, NIFT reserves the right to solicit information from the organizations, issuing such credential certificates.
14. The selected bidder will have to pay monthly Rental Charges (maintenance charges) in advance by 5th of each month, failing which a penalty of Rs.500/- per day shall be imposed.
15. The Contractor will be required to pay to the Institute electricity charges on actual basis for which sub-meters shall be installed. Out of the total bill received by the Institute for electricity consumption, the amount in respect of the units consumed by the Contractor shall have to be paid by the Contractor to the Institute as per average rate of unit consumed by the campus.
16. Raw materials, food articles, utensils, cooking fuel / gas cylinder, cleaning/washing materials/tools / crockery and man power shall have to be arranged by the contractor at his/their own cost.
17. NIFT Srinagar will provide the kitchen with following fittings as under:

S. No.	Kitchen with following items fitted	Quantity
1.	Chimney in kitchen area	Sets
4.	Fans	As per site
5.	Exhaust	As per site
6.	Water Supply	Tap in Kitchen
7.	Water Filter	1 No
8.	Water Cooler	1 No
9.	Proper Serving Counter	As per site
10.	Proper Kitchen with slabs	As per site
11.	Furniture for sitting and dining	As per site
12.	Fire Extinguisher	As per site

18. That the selected bidder and /or its employees shall employ only those persons at the space whose character has been verified. No personnel facing any criminal case or convicted by any criminal court shall be deployed at the space.
19. NIFT will not be responsible for any loss and/ or damage caused to the selected bidder due to fire, burglary or natural calamities.
20. On the expiry/termination of the contract, the selected bidder shall handover vacant physical possession of the said space to NIFT.

21. The authorities of NIFT Srinagar shall have the right at all reasonable times to enter upon and inspect the allotted space to check whether the terms and conditions of this contract are being complied with by the selected bidder.
22. That the termination of this contract on its expiry or for any other reason whatsoever shall not give rise to any liability on the part of the NIFT to pay any compensation to the selected bidder for the loss of any profit or business.
23. That the allotment of this contract shall not give the selected bidder or the employees any hope or expectation for any continuous business or employment respectively.
24. The selected bidder shall be solely responsible for the recruitment, service conditions, and supervision of its employees in accordance with GoI rules. No claims shall be raised against NIFT Srinagar in case of contract termination. The vendor must deploy adequate staff for Mess and Canteen services, ensure compliance with statutory obligations like ESIC and EPF, and maintain proper hygiene, uniformity, and professional conduct of deployed personnel at all times.
25. That the selected bidder agrees to defend and indemnify the NIFT against any and all suits, actions penalties and liabilities that may arise from failure on the part of the contract to properly administer wages and other benefits/facilities to its employees working in the space in terms of all applicable law.
26. After opening of financial bids of qualified bidders, the contractor shall be selected on the basis of highest quoted amount in financial bid (H1) as the monthly maintenance charges per sq. mtr. per month. The quoted amount shall be exclusive of GST and applicable tax (TDS) shall be deducted by NIFT Srinagar as per GoI norms
27. The Bidders fulfilling the eligibility criteria, are subject to disqualifications if they have:
 - i. Made misleading or false representation in the form(s), statements(s) and attachments(s) submitted.
 - ii. Found to have been backlisted/banned/barred by Govt departments or any other organization.
28. The H1 bidder/ company shall have to submit the Performance Security (i.e. 5% of the value of annual contract) in the form of Demand Draft/Bank Guarantee drawn in favour of NIFT Srinagar, payable at Srinagar, J&K and should be valid for a period of 60 days beyond the date of completion of all contractual obligations of the Agency. Performance Security shall be refundable without any interest. However, in case of unsatisfactory service by agency or breach of any provision of the agreement, the Performance Security will be forfeited. The decision taken by the NIFT Srinagar in this regard shall be final.
29. If at any time, it is detected that the contract has been sublet or assigned to any other entity by the successful bidder, the Institute shall be at liberty to terminate the contract forthwith without giving any time to the successful bidder.
30. A penalty @ 1% of total contract value per day subject to maximum of 10% for delay/poor service will be charged except due to any reasons beyond the control of the Agency (Force Majeure). The Competent Authority of NIFT, Srinagar shall have the sole discretion to waive off such penalty or part of penalty as deems fit, provided

further that the contractor provides a satisfactory explanation in writing giving the reasons which caused such delay.

31. Packaged goods should not be sold more than MRP. In case any bidder is quoting higher amount, the fixed rates shall prevail. Also, vendors shall use recyclable / reusable plates & cups to avoid usage of plastic.
32. Items to be sold at the Canteen/Mess must be as per approved list.
33. The contractor will ensure that neat and clean clothes and aprons are used by his/her employees handling food at all times. Every employee so appointed by the contractor shall wear the prescribed uniform. The said uniform along with the identity cards shall be provided by the contractor at his own cost.
34. The Canteen shall remain open from 7:30 A.M. to 09:30 P.M. from Monday to Sunday (including Local/National Holiday) on all working days. However, depending on the exigencies, the contractor may be required to keep the mess open or close as per requirement of NIFT.
35. The contractor will make the arrangements for keeping all eatables in covered showcase, free from flies and insects. Adequate number of dustbins will be provided by the contractor to ensure proper disposal of garbage. There should not be any littering of unused food or any other articles within the mess. The contractor will also ensure that no used utensils viz Cups, plates are lying in the NIFT campus and these should be removed immediately and frequently.
36. Contractor shall ensure daily removal of mess garbage, after every meal from the mess premises. However, before the garbage is taken out for disposal, the Security Supervisor would need to check it physically in order to ensure that the material being disposed does not contain any useful items.
37. The contractor will ensure that the cooked and uncooked food is stored properly and no stale food is served. In case of any food poisoning, the contractor will be held solely responsible and will be penalized besides legal action.
38. The contractor will be required to display the rate list of all the food articles, soft drinks, tea, coffee and juice etc. sold in the mess and Menu in the mess.
39. The contractor should have sufficient equipment & crockery and other items normally required to cater to at least 600 persons at a given time. He should have sufficient utensils, crockery and other infrastructure to provide the service and also for Buffet Lunch/High Tea/Dinner as and when required.
40. The contractor should take all safety measures (including fire) while running mess. He will keep a First- Aid box for the persons deployed to work in mess.
41. The contractor shall not deploy minor / child labour for the mess work.
42. NIFT will deduct Income Tax at source under section 194-C, GST TDS of the Income tax Act, 1961 from the bills of the contractor.
43. The Canteen/Mess Committee member (s) may inspect the preparation of food etc. on time to time.
44. No responsibility will be taken by the NIFT for credit sales to students, staff, employees and others, losses or pilferage.

45. The Tenderer shall bring their own tools, cookers, hot boxes, steam boxes, trolleys, Dining Set, Crockery Set, equipment, utensils, plates, jugs, etc., in sufficient quantity as needed to maintain the mess services, in addition to what is provided by NIFT.
46. The EMD amount of the successful bidder shall be converted into ePBG.
47. The vendor shall ensure that any order placed by Faculty, Staff, or Officers for tea, coffee, or any other food items is promptly delivered to their respective cabins/offices as per the order. Timely and courteous service must be maintained at all times.
48. Vegetarian and Non-Vegetarian food items shall be cooked, stored, and served separately, ensuring complete segregation at all stages to maintain hygiene and avoid cross-contamination. The vendor shall strictly adhere to this requirement at all times.
49. The contractor shall not be permitted to prepare or supply food from the Institute's premises to any person or organization other than the authorized NIFT clients, including students, staff, and approved visitors. Any violation of this condition shall be treated as a breach of contract and may lead to termination of the agreement.
50. NIFT reserves the right to direct the contractor to remove any person deployed in the Mess and Canteen services, if such person is found unsuitable on grounds of hygiene, health condition, misconduct, or any other reason deemed appropriate by the Institute. The contractor shall be bound to comply with such directions immediately without any contest or claim.
51. The contractor shall comply with all applicable labour laws, ensure timely bank payment of wages by 7th of every month, submit proof of EPF/ESI by 20th, and shall not employ child labour. Violation will attract legal action and penalties.
52. Any increase in mess charges shall be considered only on a yearly basis, subject to approval by the competent authority and based on justified escalation in input costs.
53. The contractor shall install and maintain a suitable machine/equipment for converting organic kitchen waste into fertilizer, ensuring eco-friendly waste management and maintain / use by the contractor.
54. The Institute shall not be a party in the event of any dispute arising between the contractor and their employees.
55. The agency shall maintain a complaint register inside the canteen, which must be produced on demand by any user. Non-production of the register will be taken seriously by the Institute, and a suitable penalty shall be imposed as determined by the competent authority.
56. The contractor must have experience, in each of the last three consecutive years, in providing mess/canteen/food services for at least 350 persons/students per year.
57. The menu offerings of the Canteen and the Cafeteria shall be distinctly separate. Items listed and sold in the Canteen shall not be permitted for sale in the Cafeteria, and vice versa. For example, if a coffee item is being served in the Canteen, the same shall not be included in the Cafeteria menu.
58. In case the vendor intends to introduce any new item for sale in the Canteen, prior approval must be obtained from the Competent Authority with respect to both pricing and sale of the said item. The aforementioned condition shall equally apply to the Cafeteria.

59. The financial bids submitted by all bidders shall remain valid for a minimum period of 180 days from the date of opening of the technical bids.

D. FINANCIAL TERMS & CONDITIONS:

1. The Mess fee from the hostel boarders for providing catering services at approved rates shall be collected by the Institute. Payments of mess fees to the Canteen Contractor shall be made on monthly basis based on the actual attendance of the hostel boarders duly certified by the concerned committee.
2. The payment to the Canteen Contractor shall be released on production of GST Bill and GST Clearance of previous months.
3. Charges for the lunch, snacks etc. provided on occasions as per the orders of NIFT shall be paid on submission of bills.
4. The payment towards hospitality bills of NIFT office shall be released on a monthly basis after scrutiny of authorization of supply and the prices claimed by contractor. Any supply of food items without proper authorization by the designated authority of NIFT shall not be paid.
5. The Contractor will have to supply breakfast/lunch/dinner in the Canteen/Academic/Admin Block/designated area on various occasions such as official meetings, conference, juries, spectrum, converge etc as per requirement and schedule drawn for the purpose by the concerned authorities of the Institute. The contractor shall also ensure proper office services for the NIFT officials. For this, proper work/ service order shall be provided to contractor, in respect of official meetings/ conferences/ hospitality bills of the Institute shall be paid on production of bills along with the service order duly verified by the concern department/authorities.
6. In addition to catering services to students for Lunch & Dinner included in the mess fees, if any student buys beverages/bakery items/fruits etc. available at the Canteen, the Contractor shall charge the prescribed rates directly from the students in cash. The Institute shall not be responsible for any such dues from students.
7. Similarly, as and when faculty/staff/visiting faculty avail canteen/mess services, such charges should be collected by the contractor directly, and the Institute shall not be responsible for the same.
8. Income tax, as per prevalent laws, shall be deducted at source while making payment of Contractor's bills.
9. The contractor shall be required to deposit 5 % of the annual contract value amount (10 months billing amount of hostel boarders) as security deposit immediately after issue of Work Order in the form of BG/DD of nationalized bank/schedule bank only in favour of NIFT payable at Srinagar. 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 three months after the expiry or termination of the contract, subject to clearance of all dues by the contractor.
10. From among the bidders short-listed after the evaluation of the Technical Bid, the Bidder with the highest quoted amount will be selected. In case two or more tenderers quoted the same price, preference will be given to the tenderer having maximum experience and maximum number of students / persons of Contractor running Canteen/mess service in similar Govt. educational institutes/government universities as per the records submitted by the bidder at the time of submitting the tender. Please note

that the experience for a specific period will be counted once only irrespective of no. of institutes/universities.

11. The prospective bidders should also note that the documents submitted at the time of e-tendering process will only be considered for the evaluation in technical bid. Thus, bidders are required to be ensured to submit all the relevant documents as per terms & conditions of the tender document at the time of submitting the tender. The decision of Competent Authority will be final in this regard.
12. If Mess and Canteen is closed for more than 15 days due to valid purpose or any other reasons under Force Majeure Clause, maintenance charges shall be waived to 50% of the monthly maintenance bill.

E. ARBITRATION:

- a) Dispute, if any, arising out of the services contract shall be settled by mutual discussion between the parties within 30 days.
- b) In the event no amicable resolution or settlement is reached between the parties within 30 days after receipt of notice by one party, the dispute/ differences shall be referred to arbitration by sole **Arbitrator** to be appointed by the Director NIFT Srinagar as per the provisions of the Arbitration and Conciliation Act, 1996 and the Rules framed thereunder.
- c) Decision of NIFT with regard to interpretation of the terms and conditions shall be final and binding on the Agency.
- d) The language of the arbitration proceedings shall be in English. The Arbitrator shall give a speaking and reasonable award.
- e) In case of failure of arbitration as explained above, appropriate courts at Budgam (J&K) will have the jurisdiction to adjudicate upon the matter.

F. Termination of Contract:

1. The Contract can be terminated by either party, i.e. NIFT or the Contractor, after giving 03 month prior notice to the either party 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 & conditions 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.
2. On termination of the Contract, the Contractor will hand over all the equipment's/furniture/articles etc., if any, supplied by NIFT, in good working condition to NIFT.
3. The Contractor shall not assign or sub-let the contract or any part thereof, if found contractor is subletting the contract, contract will be terminated immediately without any notice and security deposit will be forfeited accordingly firm will be blacklisted from NIFT
4. In the event that the quality of services rendered by the Mess is found to be unsatisfactory for a continuous period of three months, the vendor shall be required to replace the cook/chef. Failure to do so, or if the quality of services continues to remain unsatisfactory despite such replacement, shall lead to immediate termination of the contract without further notice.

G. SCOPE OF WORK:

1. At the permanent campus (Ompora, Budgam), NIFT Srinagar has Canteen Building, Boys & Girls Hostel (01 each). Student and staff strength is expected to be 380-400 in 2025 which shall increase in following years.
2. In case of Mess/Canteen services (Hostel Boarders & Official events), NIFT will release the amount to the contractor on production of bill and prescribed certificate of quality of food and services duly signed by the Mess/Canteen committee.
3. The Mess/Canteen contractor has to provide breakfast, lunch, evening tea with snacks as suggested in the **Annexure-II** and dinner to the resident students of NIFT, Srinagar on the rates fixed. The Mess/ Canteen would be open for all days of the year. The payment of food and other items taken at Canteen by student and staff for personal use shall be made on-spot by the concerned student/staff.
4. NIFT Srinagar has exclusive space for mess/Canteen services along with dining facilities. The premises can be inspected during any working day from 10.00 AM. to 5.00 PM. under prior intimation to Administration Department.
4. The Area/Space provided by NIFT Srinagar is as under:

S. No.	Particulars	Area (in Sq. meter)
1	Boys Hostel Mess Area	239.59 Sq mtr approx.
2	Girls Hostel Mess Area	614.45 Sq mtr approx
3	Canteen Area	170 Sq mtr approx.
Total Area (Approximate)		1024.04 Sq. Mtr

Note: The bidders are advised to cross check the area of the above space at their own. NIFT reserves the right to reduce/increase the allotted area to Contractor. However, the maintenance charges payable to NIFT shall be in proportion to the allotted space only.

H. ELIGIBILITY:

1. An Agency/ Firm having an experience of 03 Years in running Mess or Canteen at Government Educational Institutes like NIFT, IIM, IIT, AIIMS, PSU is eligible to apply. The experience must be issued by the authorized person of the organization.
2. The bidder should have an average annual turnover of Rs 1 Crores in past each three financial years (2022-23, 2023-24 & 2024-2025). Copies of Turn-over certificates duly certified by CA, audited balance sheets to be attached. The Turnover Certificate must have UDIN No. of the CA.
3. License of Shops Establishment Certificate, GST Registration, PAN, FSSAI, Trade License sublet and other required Govt registrations (if any) to operate the business must be attached with the technical bid. (***Note: The contractor without relevant category of FSSAI certificates shall be summarily rejected***)

4. Declaration/s on the Company/Agency letter head/s that the bidder has not been barred/banned/blacklisted by any Govt. / Semi Govt./ Institute / organization, that the bidder has no relative working at NIFT Srinagar and the documents submitted by the bidder with Technical bid are genuine.
5. MSE and Start-up bidders shall be given relaxation as per norms of GoI. **(The contractor without relevant category of MSME & Startup certificates shall be summarily rejected)**
6. Bidder is required to submit Tender Acceptance Letter as per Annexure attached as **Annexure-V**
7. EMD in the shape of DD only of Rs 2,00,000/-

Note: The firms / agency having experience NIFT, IIM, IIT, NIT, AIIMS & other reputed higher education institute will only be considered for technical evaluation. However, the firm having MSE & Start-up shall be given relaxation as per GOI norms. (The contractor without relevant category of MSME & Startup certificates shall be summarily rejected)

Permissible Brands of Consumables

Annexure-I

Items	Brand
Salt	Iodized salt such as Tata, Annapurna, Nature Fresh
Spices	MDH, Everest, MTR, Kanwal.
Sauces	Maggi, Kissan, Heinz, Chings.
Refined oil	Saffola, Sun drop, Dhara.
Mustored Oil	Do Patar, Nature Fresh, Patanjali, Dhara. Pir, Zamindar
Pickle	Mother's / Tops/Nilons, Kanwal
Atta	Aashirvad, Pillsbury, Nature Fresh/Shakti Bhog, P Mark
Butter	Amul, Sudha, Britannia, Mother Dairy.
Jam	Kissan, Nafed
Milk	Sudha/ Amul/Mother Dairy/Khyber/Snowcap.
Paneer	Amul/Sudha/Mother Dairy/Khyber/Snowcap.
Tea	Brook Bond, Lipton, Tata, Waghbakri, Taj
Coffee	Nescafe, Rich, Bru
Biscuits	Britania, Parle, Good Day, etc.
Ice Cream, Lassi, Curd	Mother Dairy, Sudha, Amul, Kwalitiy, Cream Bell , Vadilal
Mixtures/Chips	Haldiram/Bikaner or any good brand
Besan, Dal	Rajdhani, Shaktibhog or Agmark brand
Rice	Basmati, India Gate or Agmark brand

Signature of contractor

STUDENT MESS MENU

Annexure 'II'

The Tentative Menu indicating the variety of items to be served will be as under: however, the Menu may be changed as desired by the Canteen/Mess committee or NIFT Administration and the same shall be conveyed to the Contractor.

Day	Break Fast (08:00 AM – 09:00 AM) To be served at counter	Lunch (12:00 noon – 01:30 PM)	Snacks (05:00PM – 06:00PM)	Dinner (8:00PM – 9:30 PM)
Mon	1. Bread- Butter /Jam, Eggs, Corn Flakes with Milk/sprouts 2. Paratha / Stuffed Paratha 3. tea/coffee	1. Seasonal Vegetable with gravy, 2. Dal/Rajma/C hholley/ Kadi 3. Rice 4. Chapati /Paratha/Naan 5. Dahi / Buttermilk / Boondi raita / Vegetables raita- 6. Salad,Papad/ Pickle.	Samosa + Tea/Coffee	1. Dry Vegetable/Bhaji 2. Dal. 3. Dahi / Buttermilk / Bundi raita / Vegetable raita. 4. Salad,Papad/ Pickle. 5. Rice 6. Chapati /Paratha/Naan 7. Sweet
Tue	1. Bread- Butter /Jam, Eggs, Corn Flakes with Milk/sprouts 2. Sabji, Poori 3. tea/coffee	1. Dal/Rajma/C hholley/ Kadi 2. Dry Vegetable/ Bhaji 3. Rice 4. Chapati /Paratha/Naan 5. Dahi / Buttermilk / Bundi raita / Vegetables	Bread Pokera + Tea/Coffee	1. Matar Paneer 2. Dal. 3. Dahi / Buttermilk / Bundi raita / Vegetables raita- 4. Salad, Papad/ Pickle. 5. Rice 6. Chapati /Paratha/Naan 7. Sweet

		raita- 6. Salad,Papad/ Pickle.		
Wed	1. Bread- with Butter/Jam, Eggs, Corn Flakes with Milk/sprouts 2. Idli, Sambhar 3. tea/coffee	1. Seasonal Vegetable with gravy, 2. Rajma/Chholl ey 3. Rice 4. Chapati /Paratha/Naan 5. Dahi / Buttermilk / Bundi raita / Vegetables raita- 6. Salad,Papad/ Pickle.	Pasta/Sandw ich + Tea/Coffee	1. Dry Vegetable/Bhaji 2. Dahi / Buttermilk / Bundi raita / Vegetable raita. 3. Salad, Papad/ Pickle. 4. Rice / Fried Rice/Pulao 5. Chapati /Paratha/Naan 6. Sweet
Thu	1. Bread- with Butter/Jam, Eggs, Corn Flakes with Milk/sprouts 2. Aloo /Gobhi Paratha tea/coffee	3. Seasonal Vegetable with gravy, 4. Dal/Rajma/C hholley/ Kadi 5. Dry Vegetable/ Bhaji 6. Rice 7. Chapati /Paratha/Nan 8. Dahi / Butter milk / Bundi raita / Vegetables raita- 9. Salad,Papad/ Pickle.	Chowmin/Sa mosa + Tea/Coffee	1. Shahi Paneer 2. Dry Vegetable/ Bhaji/Dal. 3. Dahi / Butter milk / Bundi raita / Vegetables raita 4. Salad,Papad/ Pickle. 5. Rice 6. Chapati /Paratha/Nan 7. Sweet
Fri	1. Bread- with Butter/Jam, Eggs, Corn Flakes with Milk/sprouts 2. Vada Sambhar 3. tea/coffee	4. Seasonal Vegetable with gravy, 5. Dal/Rajma/C hholley/ Kadi 6. Rice 7. Chapati	Tikki Chat + Tea/Coffee	1. Dry Vegetable/Bhaji. 2. Dahi / Butter milk / Bundi raita / Vegetables raita. 3. Salad,Papad/ Pickle. 4. Chapati /Paratha/Nan 5. Fried Rice/Pulao/Mixed Rice

		/Paratha/Nan 8. Dahi / Butter milk / Bundi raita / Vegetables raita- 9. Salad,Papad/ Pickle.		6. Sweet
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Sat	1. Bread- Butter/Jam, Eggs, Corn Flakes with Milk/sprouts 2. Chholey Bhaturay 3. tea/coffee	4. Khichdi 5. Chokha, Chatni 6. Dahi / Bundi raita / Vegetables raita- 7. Salad,Papad, Pickle.	Veg. Pokora + Tea/Coffee	1. Veg Fried Rice/Pulao/Mixed Rice. 2. Manchurian with Gravy 3. Salad,Papad/ Pickle. 4. Dahi / Butter milk / Bundi raita / Vegetables raita. 5. Chapati /Paratha/Nan 6. Sweet
Sun	1. Bread- with Butter/Jam,Eggs, Corn Flakes with Milk/sprouts 2. Masala Dosa 3. Tea/Coffee	4. Seasonal Vegetable with gravy, 5. Dal/Rajma/Ch holley/ Kadi 6. Dry Vegetable/ Bhaji 7. Rice 8. Chapati /Paratha/Nan 9. Dahi / Butter milk / Bundi raita / Vegetables raita- 10. Salad,Papad/ Pickle.	Veg Roll+ Tea/Coffee	1. Palak Paneer/ 2. Dry Vegetable/ Bhaji 3. Dahi / Butter milk / Bundi Raita / Vegetables raita- 4. Salad,Papad/ Pickle. 5. Chapati /Paratha/Nan 6. Fried Rice/Pulao/Mixed Rice 7. Sweet
	Breakfast- Rs 35	Lunch- Rs 55	Snack- Rs 20	Dinner-Rs 60

Total amount to be charged from Hostel Boarders/Students for Mess: Rs 5100 (All inclusive) per month

Note.

- Two varieties in breakfast have to be maintained on daily basis.
- Variety has to be maintained in Lunch & Dinner.
- Dal will comprise of Malka, Arhar, Urad, Channa, Rajma, Black gram, choley or mixture of more than one Dal/Pulses.
- The Dal & Vegetables served in lunch shall not be same repeated in the dinner. Similarly, the dal and vegetables shall not be served on two consecutive days.
- Breakfast, lunch and Dinner has to be served to the students/staffs in unlimited quantity, however the number of Chapati/ Paratha /Naan shall be restricted to four pieces, Paneer 70 gm per students/meal, Dahi 100 ml and Milk 200ml.
- Mouth freshener (fennel seeds and sugar) and pickle shall be provided with every meal without any extra charge.

MENU FOR OFFICIAL EVENTS

Particular	Rates Fixed (including GST) (in Rs.)
High Tea • Roasted Kaju (25 grams) • 2-piece GulabJamun/Rasgulla/2 Kaju Burfi • Pakora (Paneer/Gobhi/Vegetable etc.)/Samosa/Kachauri/Sandwich/Burger • Pastry (Blackforest/Chocolate/Vanilla/Strawberry) • Wafers (uncle chips, lays etc.) • Juices/ Tea/ Coffee • Assorted Biscuits	200.00
Snacks • Pakora (Paneer/Gobhi/Vegetable etc.)/ Samosha/Kachauri/Sandwich/Burger • Wafers (uncle chips, lays etc.) • Tea/ Coffee/Soft drinks • Assorted Biscuits • Mineral Water Bottle 500ML	60.00
Normal Tea • Tea / Coffee – each • Pakora (Paneer/Gobhi/Vegetable etc.)/ or Samosha/Kachauri/Sandwich/Burger or • Cake/ Assorted Biscuits	25.00
Vegetarian Lunch/Dinner (Buffet)(Unlimited)	300.00

● Two Vegetables (One Seasonal Vegetable and One Shahi Paneer/MalaiKofta/Mushroom/Paneer Mutter etc.) ● Dry Vegetable ● Daal ● Pullav/Jeera Rice, Fried Rice/ Mixed Rice/Plain Basmati Rice. ● Chapati/Tandoori Roti/Nan/Puri ● Salad ● Pappad ● Pickle ● Raita/Plain Curd/Dahi Bhalla ● Sweet dish/ Ice Cream (Branded) ● Mineral Water Bottle – 500 ML	
Non- Vegetarian Lunch/Dinner (Buffet)(Unlimited) ● One Seasonal Vegetable. ● Dry Vegetable. ● Chicken (1/4th)/ Fish-100 gm ● Mutton Kabab/ Rista/Gustaba/ Rogan Josh ● Daal ● Pullav/Jeera Rice, Fried Rice/ Mixed Rice/Plain Basmati Rice. ● Chapati/Tandoori Roti/Nan/Puri ● Salad ● Pappad ● Pickle ● Raita/Plain Curd/Dahi Bhalla ● Sweet dish/Ice Cream (Branded) ● Mineral Water Bottle 500ML	400.00

I have understood about the meal and evening refreshment. I have also understood the items listed in the menu for Breakfast, Lunch, Evening Snacks & Tea and Dinner and would be able to provide meal as per the quantity and quality mentioned in the tender.

Signature & Seal of the Bidder

Statement of the existing / present clients of the firm.

S.No.	Name and Address of the firm	Period of Contract From - To	Total Years of Experience

**TECHNICAL BID
(Annexure – III)**

INFORMATION ABOUT THE BIDDER

While submitting the Tender for running Canteen and Mess Services, the Bidder must submit the following details along with all the required documents without which the bid will not be considered.

S. No	Description	Details
01	Name of the Bidder/ Company/ Organisation	
03	Office address with contact number	
04	Key contact person name	
05	Type of organisation/ entity (with supporting document)	
06	Registration details of the organisation/entity (with supporting document)	
07	GST number	
08	PAN number	
09	License of Shops Establishment	
10	FSSAI License	
11	Experience of running Canteen or Mess Service	
12	Annual Turn-over 1. 2. 3.	
13	EMD Amount	
14	Tender Acceptance Letter (Duly Stamped & Signed)	
15	Declaration regarding backlisting, no relative working at NIFT Srinagar and Genuiness of documents with Technical Bid.	

(Signature & Seal of the Bidder)

FINANCIAL BID

Annexure 'IV'

Item	Bid Amount (Exclusive of GST)
Monthly Rental charges (maintenance charges) per square meter to be paid by the Bidder/Contractor to NIFT Srinagar for allotment of space (Mess Hostel and Canteen) Total Area = 1024.04 Sq. Mtr	Rs _____ Per Sq Mtr Financials shall mentioned/uploaded in the portal only(BOQ)/-
Amount in words:	

1. I undertake to provide above quoted amount as monthly rental (maintenance charges) to the National Institute of Fashion Technology, Srinagar.
2. Above quoted amount shall be increased by 5% annually after on expiry of the first year of the contract.
3. Quoted amount shall be exclusive of GST. However, the GST shall be applicable at later stage as per GST norms
4. TDS shall be applicable as per GoI norms.
5. While quoting the Bid Price, it shall be noted by the bidder that NIFT Srinagar has its 15 Calendar of 10 Months (2 Month is a vacation period). Students shall not be available at Campus during two (2) months, as such the payment from the Hostel Boarders are not chargeable & accordingly payment to the mess contractor shall be paid for 10 months only on actual basis of Hostel Boarders residing during such period.
6. While quoting the bid price, bidder has taken into consideration Electricity Charges which shall be payable in addition on actual basis by the bidder/contractor.
7. From among the bidders short-listed after the evaluation of the Technical Bid, the Bidder with the highest quoted amount will be selected. In case two or more tenderers quoted the same price, preference will be given to the tenderer having maximum experience and maximum number of students / persons of Contractor running Canteen/mess service in similar Govt. educational institutes/government universities as per the records submitted by the bidder at the time of submitting the tender. Please note that the experience for a specific period will be counted once only irrespective of no. of institutes/universities.
8. **Financial Quote shall not be mentioned anywhere in the Technical Bid documents. If same is found, such bids are liable to rejected during the Technical Phase of Bid without any further notice.**

(Signature & Seal of the Bidder)

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

[Department User may ask for Tender Acceptance Letter instead of asking Signed Tender Document from the Bidders. This is a sample format, User may revise it as per their Tender Conditions]

Date:

To,

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Tender / Work: -

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc .,), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organisation too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.

6. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)