



राष्ट्रीय फैशन टेक्नालॉजी संस्थान, कोलकाता केन्द्र

NIT No.: e-01/2018(Pur-Kol)



Tender Document
Fee Rs. 200/- +5%GST



राष्ट्रीय फैशन टेक्नालॉजी संस्थान कोलकाता केन्द्र
(वस्त्र मंत्रालय, भारत सरकार)
NATIONAL INSTITUTE OF FASHION TECHNOLOGY, KOLKATA
(A Statutory Body governed by the NIFT Act 2006 &
set up by Ministry of Textiles, Govt. of India)
(ISO 9000:2008 certified Institute)

TENDER
For

“CAMPUS CANTEEN SERVICE”

Tender No.: e-01/2018(Pur-Kol)

OPENING DATE FOR ONLINE SUBMISSION OF TENDER	16/02/2018
CLOSING DATE FOR ONLINE SUBMISSION OF TENDER	16/03/2018 up to 2.00 pm.
Date and time of opening of tenders (Technical Bid)	16/03/2018 at 3.00 pm.

Opening Date and Time of Financial Bidding: will be notified to the short listed bidders only

PREAMBLE / INTRODUCTION

National Institute of Fashion Technology is a Statutory Body governed by the NIFT Act 2006 & set up by the Ministry of Textiles, Govt. of India

Note: 1. NIFT Donations are exempted u/s 80 (G) of Income Tax Act.
2. Being registered with DSIR, NIFT is entitled for Custom/Central Excise duty exemption.

(A) TENDER NOTICE

NIFT, Kolkata invites **online** tender under two bid systems for “Campus Canteen Service” from eligible reputed Firms/Agencies having at least 03 (three) years work experience in executing similar kind of services/jobs in Central/State Govt. Department/PSUs/MNCs Reputed Academic Institutes/Organisations.

The hard copy of the tender alongwith fees(i.e EMD & Tender document Cost), necessary/relevant documents and should be placed in a sealed envelope superscribed with “**Campus Canteen Service (NIT No.: e-01/2018(Pur-Kol))**” and addressed to the shall be sent Purchase Officer, National Institute of Fashion Technology, Block-LA, Plot-3B, Sector-III, Salt Lake City, Kolkata- 700098 or dropped in the Tender Box kept at the said address on or before 16.03.2018 up to 2.00 financial bid should be quoted online only and need not to be sent.

(B) SUBMISSION OF BID

NIT No.: e-01/2018(Pur-Kol)

- i) The interested firms should apply online and submit their bids along with scanned copies of all the relevant certificates, documents, etc. in support of their technical & financial bids – all duly signed – on the <https://nifttenders.eproc.in/> from 16.02.2018 to 16.03.2018 up to 2.00 P.M.
- ii) Tender documents are also available for viewing on the “tenders” link of the NIFT website i.e. <https://nifttenders.eproc.in>
- iii) Applications to this tender will be accepted only in the online mode through the website <https://nifttenders.eproc.in>. No other mode of application will be considered & accepted.
- iv) For applying online, the prospective bidder/Firm should get itself registered at <https://nifttenders.eproc.in>
 - Registration Charges of Rs. 2000/- + (GST) = Rs- 2360/- (Two Thousand Three Hundred Sixty Only) non-refundable.
 - Bid Processing Fee charges of Rs 960/- + Rs 173/- (GST) =Rs. 1133../- (One Thousand One Hundred Thirty Three Only) non-refundable through online payments only.
- v) The interested firms are advised to read the entire tender document carefully before submitting their tender and the tender documents not received online in prescribed format and/or are found incomplete in any respect shall be summarily rejected.
- vi) Any further clarifications can be sought from the NIFT office on Telephone No. 033- 23357546, NATIONAL INSTITUTE OF FASHION TECHNOLOGY, NIFT Campus, Block-LA, Plot-3B, Sector-III, Salt Lake City, Kolkata- 700098.

For online Participation:

For More enquiries/For Helpdesk officers:- Mr.Sandeep Bhandari,
E-mail:- sandeep.bhandari@clindia.com
Phone No.:- 0124-4302033/36

Commencing date of Tender: 16.02.2018

Last date of Submission: 16.03.2018 up to 2.00 PM

Date of opening of Tender (Technical Bid): 16.03.2018 at 3.00 PM

Earnest Money Deposit: Rs.25,000/- (Rupees Twenty Five only)

Cost of Tender form: Rs.200/- +5%(GST) (Non-refundable)

Maintenance Charge per month Rs.6,000/-

Electricity Charge: on actual

Security Deposit: Rs.75,000/- (To be submitted by the selected/successful bidder only after receiving of work order)

SCOPE OF SERVICE/WORK:

The Contractor will be required to provide Breakfast, Lunch and Evening Snacks & Tea at Campus Canteen NIFT, Kolkata (at Block-LA, Plot-3B, Sector-III, Salt Lake City, near 16 no. tank, Salt Lake, Kolkata-700098) as per the following time schedule:



राष्ट्रीय फैशन टेक्नालॉजी संस्थान, कोलकाता केन्द्र

NIT No.: e-01/2018(Pur-Kol)

- | | |
|--------------------------|-------------------------|
| (a) Breakfast | :: 08:00 am to 11:30 am |
| (b) Lunch | :: 12:00 am to 03:00 pm |
| (c) Evening Snacks & Tea | :: 04:00 pm to 08:00 pm |

In general, the Campus Canteen will remain operational from Monday to Friday of the week for supply of Tea, Snacks, Breakfast, Lunch, etc. to the student, employee, guest, etc.. If required, the canteen should remain open even on holidays if so needed.

NIFT authority may place order for breakfast/lunch/snacks/foods, etc. for special occasions and for its various events and as may be required from time to time and accordingly the contractor need to arrange & supply the same and payment will be made accordingly based on satisfactory service.

GENERAL TERMS & CONDITIONS:

1. Please read the terms & conditions carefully before online submission/filling up the document. Incomplete tender documents will be summarily rejected. Only on-line bids will be considered.
2. Conditional or offline tender will not be accepted or the condition(s) may not be considered.
3. The Contract shall be initially for a period of one year and may be extended/renewed for further periods subject to satisfactory service and/or as per requirement of NIFT, Kolkata.
4. The agency/tenderer should have atleast three years of relevant experience in executing/rendering such services.
5. The contract for Campus Canteen Service shall be commercial contract and between NIFT & the successful tenderer. There shall be no employer-employee relationship between NIFT and the Tenderer or the staff/personnel deputed by the said contractor.
6. Tender(s) submitted beyond the scheduled last date & time due to whatever reason including postal delays and without the required fees, Annexure(s) & documents will not be considered.
7. A separate **Demand Draft of Rs. 200/-** (Rupees Two Hundred Only) (Non-Refundable) drawn in favour of NIFT Kolkata payable at Kolkata towards Tender Cost shall be attached with Technical Bid.
8. All tenderers are required to submit **Earnest Money Deposit (EMD) of Rs.25,000/-** (refundable) in the form of Demand Draft (should be drawn beyond the date of notification of this NIT) in favour of NIFT Kolkata payable at Kolkata. No interest shall be paid on the said EMD and will be returned after finalization of the tender; however, the EMD of the successful bidder will remain with NIFT and will be forfeited in the following events:
 - a. If information declared/document submitted found false/fake/forged
 - b. If the selected/successful bidder does not accept the W.O., or, unable to provide services
 - c. If the bidder withdraws his bid/quote
9. The successful tenderer shall be required to deposit **Security Money of Rs.75,000/-** within 15 days of receiving of Work Order. No interest shall be paid on such security deposit, which shall remain with the Institute during the entire period of the contract and it shall be released after two months from the date of expiry of the contract after deducting dues, recovery, etc., if any and as applicable. However if the contract is terminated due to any default of the contractor, the said security deposit will be forfeited.
10. The minimum annual turnover of the tenderer for the last two years should not be less than **Rs.12 Lakh** per year which should be substantiated by valid document(s), viz. IT Returns/Audit report, etc..

NIT No.: e-01/2018(Pur-Kol)

11. All the DD (s) are to be submitted along with the Technical Bid only and **NOT** with the Financial Bid.
12. If the Technical and Financial Bids are submitted together in the same single envelope the bid will not be considered.
13. The contractor shall pay a monthly Maintenance Charge of **Rs.6000/-** as charge for the space and other facilities provided to contractor for running the Campus Canteen by 7th of each month in advance for the current running month. Apart from the maintenance charges consumption of the electricity will be paid by the contractor on actual on monthly meter reading basis separately for which sub-meters shall be provided.
14. The commercial gas connections and it's refilling will be borne by the contractor at his own cost.
15. The bidder may quote the prices against each items of the menu/list enclosed as **Annexure 'IV'** (Financial Bid). The quoted price will be valid for the entire period of the contract and cannot be increased without the consent of the canteen committee of NIFT. Any change in price and items, has to be intimated to the Campus Committee by the Contractor.
16. The quote/rates should be valid for at least 3 months from the date of opening of the tender and if, tenderer withdraws during the period, the EMD shall be forfeited. In case of the successful tenderer, rates quoted shall be valid for the entire period of contract. However, prevailing statutory rate(s) as revised by the Govt. from time to time will be considered.
17. The bidder should have all the necessary registrations of the Government as follows:
 - i. Trade License
 - ii. Registration under the Shops and Establishment Act
 - iii. Food & Adulteration certificate
 - iv. PAN
 - v. GST
18. The contractor shall be responsible for engaging adequate number of trained/semi-trained manpower required for providing Campus Canteen service in NIFT. Deployment of child labour is strictly prohibited under the law.
19. The staff members of the contractor should possess good health and should be free from any diseases, especially contagious and frequently recurring diseases.
20. The contractor will, prior to the commencement of the operation of contract, make available to NIFT the particulars of all the staff members who will be deployed at the Institute's premises for running the Mess/Canteen. Such particulars, inter alia, should include name, Father's Name, age/date of birth, permanent address, etc. with photo identity (voter card, Aadhaar Card, etc.)
21. The Staff members of the Mess/Canteen, deputed by the contractor, should be in uniform which shall be provided by the Contractor at his own cost. They must wear proper uniform and valid ID cards to be issued by the contractor.
22. The contractor shall ensure compliance of all laws relating to cleanliness, sanitary, hygiene and health conditions and other laws in force from time to time with regard to the environment around cooking place, dining place and surrounding.
23. The contractor shall be responsible for conduct and behavior of his staff and any loss or damage to Institute's moveable or immovable property due to the conduct of the contractor's staff shall be made good by the contractor. If it is found that the conduct or efficiency of any person deployed by the contractor is unsatisfactory, the contractor shall replace the concerned person immediately under intimation to NIFT.

NIT No.: e-01/2018(Pur-Kol)

24. The contractor shall keep the Canteen and its surrounding areas clean and ensure hygiene. The cleaning includes cleaning of kitchen, Dining space, Canteen hall, floor, counter, benches, tables, chairs, etc. NIFT management will have 24 hours access to inspect the Canteen premises at any time for ensuring the cleanliness and hygienic conditions of the entire Canteen premises.
25. The contractor will use only branded raw materials for preparation of various food items. 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 adverse pointed out by such officers/officials during their visit shall be properly attended by the contractor.
26. Care must be taken to ensure that, while carrying out the work, no fittings, fixtures, furnishings, equipments 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 NIFT shall be final and binding on the contractor.
27. Storing/supply/sale and consumption of drugs, alcoholic drinks, cigarettes or any other items of intoxication are strictly prohibited in the Institute's premises, including Canteen. Any breach of such restrictions by the Canteen Contractor will attract deterrent action against the contractor.
28. NIFT shall in no way be responsible for any default with regard to any statutory obligation related to the manpower deputed by the agency/firm.
29. The contractor will bring his own tools, Gas Cylinder [commercial], Stoves, cookers, hot boxes, steam boxes, trolleys, equipment, utensils, plates, jugs, etc., in sufficient quantity as are needed to render the Canteen services at his own cost.
30. The contractor shall install electronic fly-kill/insect repellent equipment, emergency lighting/ gas and fuel supply at his own cost.
31. NIFT will not provide any mode of transport in respect of manpower or any items/materials required for the Canteen Service.
32. NIFT will provide the following:
 - a. Space for dining hall, kitchen, service station and store space.
 - b. Tables & Chairs.
 - c. Fans & Lights
 - d. Water
 - e. Electricity (Chargeable on actual).
33. The furniture and fittings etc. as stated above shall remain the property of the NIFT and the Contractor shall be responsible for any loss, theft, misplacement or damage whatsoever for which NIFT shall be at liberty to claim compensation.
34. The Institute reserves the right to impose penalty [to be decided by the NIFT authorities] on the contractor for any lapse in maintaining the quality and the services willfully or otherwise by the contractor or his staff or for any adulteration.
35. The contractor should take all the safety measures (including fire) while running the canteen. He will keep First Aid box in the canteen mainly for the persons deployed to work in canteen.
36. The contractor shall display the daily menu and the rate chart clearly mentioning the rates of all the food articles (as per quoted list), soft drinks, tea, coffee and juices, etc. to be sold in the canteen at a prominent place.

NIT No.: e-01/2018(Pur-Kol)

37. Contractor must ensure daily removal of canteen garbage from the canteen premises to allotted area. However, the garbage, before disposing off, may be checked by security personnel.
38. Employee(s) of Campus Canteen contractor will not stay in the Campus during the timing between 11:00 p.m. to 05:00 a.m. (next day) unless otherwise permitted.
39. In case of L-I is more than one, the selection criteria [viz. the past performance, turnover, etc.] would be at the discretion of NIFT. The decision of NIFT, in this regard and for selection of successful bidder in such a situation, will be final in all respect and will be binding on all the tenderers.
40. Lowest bid may not be the only criteria for selection; preference shall be given to the other factors, viz. previous relevant experience with other organization(s), turnover, quality of service, reputation, etc. and successful tenderer will be selected accordingly. Decision of NIFT Authority in this regard shall be final and binding on all the bidders.
41. **Selection of L1 bid:**
 - a. Tenderer to quote for all the food items mentioned in the Financial Bid; if not quoted, the highest quoted rate received for each individual. respective item(s) with 20% increment will be considered for each item which is not quoted and weightage will be calculated based on the same.
 - b. The food items as mentioned in the Annex-III (Financial Bid) may be categorized as 'A' [for foods having higher consumption] and 'B' [for foods having comparatively lower consumption].
 - c. 'A' shall carry 70% weightage while 'B' shall carry 30% weightage.
 - d. Average cost of each of 'A' & 'B' will be calculated and each average will be multiplied by 0.7 & 0.3 respectively and will be summed up; the resultant value will be considered for 'L1'.
42. ***NIFT is not bound to accept the lowest bid since due weightage shall be given to several factors, as stated above, beside the Financial Bid.***
43. Even after qualifying in the technical bid, the financial bid may be rejected if found not in order.
44. **It may be noted that the students remain away from the Campus during breaks in June-July, end December, beginning of the year, during festive seasons (Dussera/Diwali, etc.). Agency should quote rates considering the same.**
45. Campus Canteen should remain open on all days; also on holidays, if so needed and as directed by NIFT authority.
46. The Contractor shall not engage any Sub-Agent or Sub-Contractor whatsoever for running the Campus Canteen Service.
47. Agency (the contractor) shall abide by the Rules and Regulations of the NIFT, as may be enforced from time to time. The Contractor will have to work in close co-operation with others at the site.
48. It is strongly recommended that the tenderer should inspect the site any time during working hours on any working day with prior appointment(033-2335-7546) before submission of bid; no extra shall be payable for lack of knowledge of the site conditions and constraints, if any.
49. An agreement on Non-judicial Stamp paper containing all the terms and conditions of the service is to be made by the successful tenderer with NIFT within one month from the date of receiving of work order and the same should be notarised by the contractor at his own cost.
50. Any query/clarification with respect to the tender (T&Cs, etc.) may get cleared prior to submission of bid; concerned NIFT official(s) may be contacted (033-23357546) in this regard in between 10.00 am to 5.00 pm on any working day). However, NIFT will not entertain or clarify any such query during post bid.



राष्ट्रीय फैशन टेक्नालॉजी संस्थान, कोलकाता केन्द्र

NIT No.: e-01/2018(Pur-Kol)

51. All disputes are subject to Kolkata Jurisdiction only.

NIFT reserves the right to accept or reject any or all the tenders in part or whole or may cancel the tender at its sole discretion without assigning any reason whatsoever and decision of NIFT in this regard shall be final and binding. No further correspondence in this regard will be entertained.



राष्ट्रीय फैशन टेक्नालॉजी संस्थान, कोलकाता केन्द्र

NIT No.: e-01/2018(Pur-Kol)

राष्ट्रीय फैशन टेक्नालॉजी संस्थान, कोलकाता केन्द्र

NIT No.: e-01/2018(Pur-Kol)

Annexure- I

TENDERER TO FILL UP THIS PAGE

1.

- Name of the tenderer/organization
- Name of the proprietor/partners.....
- Date of Establishment:
- Please specify as to whether Tenderer is sole proprietor/ Partnership firm/ Private or Limited Company.....

2. a. Address (Office):

- Telephone/Phone No.
- Email ID

3. List of reputed clients:

Sl.	Client's Name	Contact Person	Contact number (with email-id, if any)	Remarks, if any

4. Furnish copies of the following documents: [Please ✓]

- Trade License
- Registration under the Shops and Establishment Act.
- Food & adulteration certificate would also be required
- PAN Registration
- GST Registration
- ITR (AY 15-16, 16-17)

5. DD [enclosed] details:

- DD no. _____, dtd. _____, amt. _____, bank _____ [Tender Cost, if downloaded]
- DD no. _____, dtd. _____, amt. _____, bank _____ [EMD]

- Tenderer should submit the entire set of tender papers duly signed while dropping the tender.
- Additional paper(s) to furnish the above information may be used.

राष्ट्रीय फैशन टेक्नालॉजी संस्थान, कोलकाता केन्द्र

NIT No.: e-01/2018(Pur-Kol)

ANNEXURE-II

TECHNICAL BID

For

Campus Canteen Service at NIFT Kolkata

Sl. No.	Particulars	Mention 'Yes' or 'No'
01	Whether demand Draft of Rs.200/- +5% GST favoring NIFT Kolkata is submitted as tender cost with the Technical Bid).	
02	Whether Demand Draft of Rs.25,000/- (Refundable) in favour of NIFT, KOLKATA is submitted as EMD (to be submitted with the Technical Bid).	
03	Whether capable and agreed to submit Rs.75,000/- (Refundable) as Security Deposit, if work order is awarded.	
04	Whether agreed to deposit monthly maintenance charges of Rs.6000/- in advance in the running month and monthly electricity charges, on actual, if work order is awarded.	
05	Whether capable to pay the <u>Electricity Charges</u> to the Institute on actual basis, for which sub-meters shall be provided.	
06	Whether document in support of having minimum 03 (Three) years experience in executing of similar service of service alongwith a list of organizations (Govt., PSU, reputed MNCs/Educational Institutes/organisations) where the Tenderer is currently providing/ has earlier provided this kind of service, submitted.	
07	Whether Trade License for this kind of jobs submitted	
08	Whether copy of registration under the Shops and Establishment Act submitted	
09	Whether copy of PAN submitted	
10	Whether copy of GST Registration submitted	
11	Whether minimum Annual turnover is Rs.12 Lakhs per year during the last three years [i.e. <u>Financial Year</u> : 2014-2015, 2015-2016 & 2016-17] [Please attach relevant documents, viz. Trading, PL & Balance Sheet (audit report from authorized chartered Accountant), etc. as a proof]	
12	Whether Copy of Income Tax Return for last 2 years submitted (<u>Assessment Year</u> : 2015-16 & 2016-2017)	
13	Whether agreed to abide by all the terms & conditions of this tender	
14	Whether all DDs, Annexure-I, II & undertaking duly filled has been submitted with "Technical Bid"	



राष्ट्रीय फैशन टेक्नालॉजी संस्थान, कोलकाता केन्द्र



NIT No.: e-07/2018(Pur-Kol)

Annexure-III

Declaration by the Tenderer

This is to certify that I/We, before signing this tender have read and fully understood all the terms and conditions contained herein and undertake myself/ourselves to abide by them.

I/We hereby undertake that the information provided with this tender are true and the tender is liable to rejection if the same is found to be false or the information is found to have been suppressed by me/us.

(Signature of Tenderer with seal)

Name:

Seal:

Address:

Phone No (O):

Date:

राष्ट्रीय फैशन टेक्नालॉजी संस्थान, कोलकाता केन्द्र

NIT No.: e-37/2017(Pur-Kol)

ANNEXURE-IV

FINANCIAL BID

for

Campus Canteen Service at NIFT Kolkata

I/We have read and agreed to accept all the terms & conditions of the tender documents as well as terms of technical bids and hereby quote the following:

Sl. No.	Menu	Category	Rate/ Price in Rs.	GST (%)	Amount (Rs.)
Breakfast/Snacks					
1	Butter Toast (Per pc.)	A			
2	Bread Butter/Jam (one no.)	A			
3	Bread Omelet (one no.)	A			
4	Aloo Paratha (one no.)	A			
5	Omelette (Single)	A			
6	Fried Egg/Egg bhujia (Single)	A			
7	Boiled Egg (Single)	A			
8	Veg Sandwich (Per pc.)	A			
9	Singara (Per pc.)	A			
10	Plain Dosa (one no.)	A			
11	Masala Dosa (one no.)	A			
12	Idly Sambhar (2 pcs.)	A			
13	Veg. Chowmein (Full plate)	A			
14	Egg. Chowmein (Full plate)	A			
15	Chicken Chowmein (Full plate)	A			
16	Egg Roll (one no.)	A			
17	Chicken Roll (one no.)	A			
18	Vegetable Chop (Per pc.)	B			
19	Egg Sandwich (Per pc.)	A			
20	Cheese Sandwich (Per pc.)	A			
21	Utthapam (one no.)	A			
22	Sprouts	A			
23	Puri Sabji (Per plate) with 4 puries	B			
24	Dahi Vada (per plate with one vada, big size)	A			
25	Noodles+Nimboo Pani	A			
26	Sambhar Vada +Nimboo Pani	A			
27	Papdi Chaat+ Nimboo Pani	A			
28	Pasta+Nimboo Pani	A			
29	Maggie +Nimboo Pani	A			
Meals/Lunch/Dinner					
30	Veg. Meal (Rice, Dal, Bhaji, Sabji, Papad) (Unlimited)	A			

Seal and Signature of the tenderer with date & seal

Page 2 of 14

राष्ट्रीय फैशन टेक्नालॉजी संस्थान, कोलकाता केन्द्र

NIT No.: e-37/2017(Pur-Kol)

31	Egg Meal (Rice, Dal, Egg Curry, Bhaji, Papad) (Unlimited except egg)	A			
32	Fish Meal (Rice, Dal, Fish Curry, Bhaji, Papad) (Unlimited except fish)	A			
33	Chicken Meal (Rice, Dal, Chicken Curry, Bhaji, Papad) (Unlimited except chicken)	A			
34	Mutton Meal (Rice, Dal, Mutton Curry, Bhaji, Papad) (Unlimited except mutton)	A			
35	Egg Curry (Per plate of 2 pcs.)	A			
36	Veg Tarka	A			
37	Veg. Fried rice (Full plate)	A			
38	Veg. Fried rice (Half plate)	A			
39	Egg Fried rice (Full plate)	A			
40	Egg Fried rice (Half plate)	A			
40	Plain rice (Full plate)	A			
42	Plain rice (Half plate)	A			
43	Pao Bhaji	A			
44	Phulka Roti (Per pc.)	A			
45	Plain Curd (100 gms.)	B			
46	Tea (Per cup of 60 ml.)	A			
47	Coffee (Per cup of 60 ml.)	A			
48	Paratha (Per pc.)	A			
49	Special Veg. Meal (Veg. Fried Rice, Dal Makhani, Shahi Paneer, Salad, one Sweet)	A			
50	Special Non-Veg. Meal (Fried Rice, Dal Makhani, Chicken Curry, Salad, one Sweet)	A			
51	Yellow Pulao (per plate)	A			
52	Chicken Curry (Per plate of 4 pcs.)	A			
53	Veg. Manchurian (Per plate of 4 pcs.)	B			
54	Veg. Manchurian (Per plate of 2 pcs.)	A			
55	Chilly Chicken (Per plate of 4 pcs.)	B			
56	Chilly Chicken (Per plate of 2 pcs.)	B			
57	Chicken Manchurian (Per plate of 4 pcs.)	B			
58	Khichdi (per plate)	A			
59	Chicken Manchurian (Per plate of 2 pcs.)	A			
60	Chana Masala	A			
61	Matar Paneer	A			
62	Rajma	A			
63	Egg Tarka	B			
64	Chicken Fried rice (Full plate)	B			
65	Chicken Fried rice (Half plate)	B			
66	Beverage (Hot/Cold)	A			
67	Sweet Curd (100 gms.)	B			

राष्ट्रीय फैशन टेक्नालॉजी संस्थान, कोलकाता केन्द्र

NIT No.: e-37/2017(Pur-Kol)

68	Lassi (Per glass)	B			
69	Cold Coffee (Per cup of 100 ml.)	A			
70	Chola	A			
71	Kheer	A			
72	Kaali Daal	A			
73	Kaala Chana	A			
74	Soyabean Chilly	B			
75	Veg Kofta	A			
76	Custard	A			

GST should be mentioned specifically. Firms must clearly indicate in their offers the GST which they propose to charge mentioning clearly the present rate(s) thereof. Vague offer like “duties as applicable” “Taxes Extra”, etc. “all inclusive” shall not be considered.

Fruits (viz. Banana, Guava, Apple, etc.) may be provided as per prevailing market price in consultations with concerned NIFT Committee/official(s).

After initial one year, 5%-10% hike in food item rates may be considered subject to applicability based on market rate prevailing that time and subject to approval of the Competent Authority.

NOTE:

- # 1) Above rates should be quoted per unit basis as mentioned in the list
- # 2) Tenderer to quote for all the food items mentioned above; if not quoted, the highest quoted rate received for each individual. respective item(s) with 20% increment will be considered for each item which is not quoted and weightage will be calculated based on the same.
- # 3) **Selection of L1 bid:** The food items as mentioned above has been categorized as ‘A’ [for foods having higher consumption] and ‘B’ [for foods having comparatively lower consumption]. ‘A’ shall carry 70% weightage while ‘B’ shall carry 30% weightage. Average cost of each of ‘A’ & ‘B’ will be calculated and each average will be multiplied by 0.7 & 0.3 respectively and will be summed up; the resultant value will be considered for ‘L1’.
- # 4) Electricity Charges will be additional and on actual (monthly basis) to be paid by the successful agency to NIFT Kolkata.
- # 5) Maintenance Charges : Rs.6000/- per month in addition to above.