



₹ 1000/- By Cash/DD

NATIONAL INSTITUTE OF FASHION TECHNOLOGY

A Statutory Institute governed by the NIFT Act, 2006
 (Ministry of Textiles, Govt. of India)
 An ISO 9001: 2008 certified Institution,
 Rajiv Gandhi Salai, Taramani, Chennai – 600 113.
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OPEN TENDER DOCUMENT FOR CANTEEN SERVICES (DUAL BID SYSTEM)

Ref : File No: NIFT/CHE/PUR/AMC-Services/2017-18

Advt. Dated on 2nd December 2017

Form No. _____

Date of Issue: _____

Tender Document issued to: _____

EMD to be deposit along with the Tender Form: - ₹2,00,000/-

- Closing Date & Time of submission of Tender Form : 28-12-2017 up to 2.00 p.m.
- Date & Time of opening of Technical Bid : 28-12-2017 at 4.00 p.m.
- Date & Time of opening of Price Bid : will be notified to the short listed Technical bidders

Note:-

1. This tender document contains **29** pages and bidders are requested to sign in all the pages.
2. This tender document can also be downloaded from the website – www.nift.ac.in/chennai and duly filled tender document shall be submitted along with tender document fee of ₹1000/- in Cash/Demand Draft in favour of “NIFT, Chennai”.
3. The Technical bid & the Commercial bid should be sealed by the bidder in separate covers duly superscripted and both the sealed covers are to be put in a bigger cover which should also be sealed and superscripted as “Tender for Canteen Services” addressed to The Purchase Officer, NIFT, Chennai.
4. Earnest Money Deposit should be kept in a separate cover superscripted as EMD – Tender for Canteen Services and should not be kept along with Commercial bid.

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I accept the tender conditions

(Full signature of the Contractor with seal)

NATIONAL INSTITUTE OF FASHION TECHNOLOGY, CHENNAI**Introduction:**

Canteen services exist at the premises of NIFT Chennai. The tender is intended for the catering services to the students (mainly hostellers), day scholars, staff and authorized visitors of NIFT Chennai. The day to day working of the canteen will be inspected by a Canteen Advisory Committee duly constituted by the Competent Authority of NIFT, Chennai for this purpose.

Brief scope:

The contractor is required to supply breakfast, lunch and dinner to the hostel students of NIFT (as per the approved menu & rates) and tea, coffee, snacks, breakfast, lunch & dinner (as per the approved rates) to students, staff and authorized visitors of NIFT. The contractor is required to supply of tea, milk, coffee, snacks & lunch for official meetings whenever and/ or function and wherever required within the premises. Detailed scope of work is given below along with terms and conditions of the contract.

Timings: 7.00 a.m. to 9.30 p.m.

Terms and conditions

1. Tender quotes should be submitted in official tender form only. If submitted in any other means, the same will summarily be rejected. No tenderer shall be issued more than one tender form.
2. Tender quotes received without the prescribed Earnest Money Deposit shall not be considered.
3. The schedule at Annexure – I (Scope of Work) issued along with the tender form listing the services to be rendered by the service provider must not be altered by the tenderer. Any modifications/alterations of the schedule considered necessary by the tenderer should be mentioned in a separate letter accompanying the tender quotes.
4. No paper of the tender form shall be detached from the tender.
5. The name and address of the tenderer shall be clearly written in the space provided and no overwriting, correction, insertion shall be permitted in any part of the tender form unless duly countersigned by the tenderer. The tender form should be filled in duly and submitted in strict accordance with the instructions laid down herein; otherwise the tender quotes is liable to be ignored.
6. The tender quotes is liable to be rejected if complete information is not given therein, or if the particulars and data (if any) asked for in the Schedule attached to the tender form are not filled in.

I accept the tender conditions

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7. Individual who is signing the tender or other documents connected with tender must specify whether he sign in as
- A sole proprietor of the concern or constituted attorney of such sole proprietor.
 - A partner of the firm if it is a partnership firm, in which case he must have the authority to execute contracts on behalf of the firm and refer to the arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or by a power of attorney duly executed by the partners of the firm.
 - Director or Principal Officer duly authorized by the Board of Directors of the Company.
 - In case of (b) a copy of the partnership agreement or general power of Attorney, in either case attested by a Notary Public should be furnished or an affidavit on stamp paper duly sworn or affirmed by all the partners admitting execution of the partnership agreement or the general Power of Attorney should be furnished. The attested copy of the certificate of registration of firm should be attached along with the tender papers. In case of partnership firm, where no authority to refer dispute concerning the business of the partnership has been conferred on any partner, the tender form and all other related documents must be signed by all the partners of the firm. In case of (c) the person signing the tender form should be authorized by a resolution passed by the Board of Directors and a copy of the resolution attested by the Principal Officer should be attached.
 - Indication of any of the above should be mentioned along with the documentary proof for the same. In case of sole proprietor all the valid documents should be in the name of sole proprietor. **TENDER DOCUMENTS NOT ACCOMPANIED WITH VALID PROOF WILL BE TECHNICALLY REJECTED. ANY UNSATISFACTORY REMARKS DURING THE VISIT OF RUNNING SITES OF VENDOR BY CANTEEN ADVISORY COMMITTEE WILL BE LIABLE FOR REJECTION OF TENDER.**
8. It may be noted that any vendor who signs the tender document and declared him/them as sole proprietor or partner should not subcontract/change the ownership during the contract period and if done the contract is liable to terminated and EMD will be forfeited. The tender quotes submitted in sealed envelopes superscripting “Tender for Providing Canteen Services” should be addressed to the Purchase Officer, National Institute of Fashion Technology, Chennai, and be deposited in the Tender Box available at The Administration Department, Last date for receipt of tenders in the office up to 2.00 p.m. on 28-12-2017. The Technical Bid will be opened at 4.00 p.m. on the same day in the presence of the tenderers or their representatives present and opening of the Commercial Bid will be notified to the short listed bidders thereon.

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9. A Demand Draft of ₹2,00,000/- (Rupees Two Lakhs Only) is required to be deposited as Earnest Money Deposit (EMD) in favour of National Institute of Fashion Technology, Chennai. The Earnest Money Deposit of the successful tender shall be liable to be forfeited, if he does not fulfill any of the following conditions:
- Signing of agreement in the prescribed form within 3 (Three) days of the receipt of letter awarding the contract.
 - Commencement of Canteen Service within 05 (Five) days of the receipt of the letter awarding the contract.
 - Shall obtain a valid license under contract labour (R&A) Act 1970 and rules framed thereunder and shall continue to hold till completion of the contract.
10. The commercial bids shall be valid in the case of all the tenders for at least 3 months from the date of opening of technical bid and if any tenderer withdraws or alters the terms of the tender during the period, the Earnest Money Deposit submitted by the tenderer shall be forfeited. In the case of the successful tenderer ₹6,00,000/- (Rupees Six Lakhs only) should be remitted by him as 'Security Deposit' for the entire period of contract and the deposit so retained shall not bear any interest during the period of retention including Extended period, if any. The contractor is fully responsible for the maintenance/cleanliness, leakage and damage done to canteen and sanitary, electrical fittings and fixtures installed in the space provided to him by NIFT. Furniture provided to contractor should be maintained properly. Any loss/damage to the same will have to be made good by the contractor at his cost else, the same will be deducted from the monthly bill claim and at the time of expiry of contract, pending if any, will be reduced from security deposit.
11. Corrections if any, while filling the tender form must be attested properly. All pages should be duly signed.
12. The tender quotes received without the required EMD and beyond the scheduled time of closing of tender will not be considered. Tenderer should give proper documentation for all the items in the technical bid. Annual turnover in this canteen business should not be less than Rupees 75 lakhs for consecutive three years and documentary proof as certified by Auditors should be enclosed. IT returns for the last three years, PAN and other details should also be furnished. Technical bid should contain details as in Annexure A, Annexure B, Annexure C and also as in Annexure D (undertaking). Only on satisfying the conditions that all documents /information required have been furnished fully and correctly, and if so required, after visiting/inspecting the sites/institutions where there is a running contract, NIFT will open the Financial Bid. In case any contractor(s) withhold(s) information/documents or the contractor is not found suitable due to unsatisfactory remarks during the examination/enquiry/visit to the running sites, the financial bid shall not be opened.

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13. National Institute of Fashion Technology, Chennai reserves the right to accept or reject any or all the offers either fully or partly without assigning any reasons, and is not bound to accept the lowest bid since due weightage shall be given to several factors besides the commercial bid.
14. The Contractor shall be responsible for engaging adequately skilled/trained manpower required for providing good Canteen Service in the Institute. Even during the vacation period a minimum manpower should be maintained at the NIFT premises to provide the coffee, breakfast & Lunch to staff/faculty/hostellers.
15. The employees of the Contractors should possess sound health and be free from any diseases, especially contagious and frequently recurring diseases and the proof for the same should be given by registered medical physician and they should be in uniform while on duty.
16. 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 employed, such particulars inter-alia should include age, date of birth, permanent address, conduct report (from some renowned persons) and profile of the Health Status of the employees should be enclosed. No employee should be in underage of 18 years and documentary evidence should be provided by the contractor
17. The contractor shall be solely and exclusively responsible to employ the required staff for his canteen services at NIFT and bear all costs for the payment of wages and allowances as per Minimum Wages Act of Tamil Nadu such as PF, ESI etc., in force and all statutory dues to the persons employed by him for providing the Canteen Services. The contractor shall ensure that all the workers get minimum wages and other benefits as admissible under various labour laws such as EPF, ESI, Bonus and any other Acts/laws as applicable. The contractor shall be further responsible for proper discipline of the employees engaged by him and their work besides observing other obligations. No child labourers shall be permitted by NIFT under this contract. Further the contractor shall be responsible to pay all the dues of employees, as well as statutory dues applicable under labour laws. In the event there is any violation of any contractual or statutory obligation regarding the personnel / labour, the contractor shall be responsible and liable for the same. Further, in the event of any claim, action or suit is instituted against NIFT, the contractor shall be required to reimburse to NIFT any payment made under such orders or judgments of any competent authority which it may be liable to pay as a Principal Employer as and when such liability is determined. NIFT shall also have the right to deduct these amounts from the payment due to the contractor while settling the payments.
18. The Institute shall not in any manner be treated as the employer of these employees or concerned with the terms of their employment or conditions of their services since the relationship of employer and employees shall always be considered to be between contractor and such persons as will be employed by him. While engaging

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his employees the contractor will make these conditions clear to them categorically and in writing and their acceptance of these terms shall be communicated to the institute also.

19. The Canteen Service contract shall remain valid for a period of One year from the date of offer of contract and it may be renewed on mutually acceptable terms and conditions for further period of maximum of two years. The contract once awarded can be terminated by either party after giving one month's notice to the other party. Nevertheless, NIFT may terminate the contract of the contractor without any notice in case the contractor commits a breach of any of the terms of the contract. NIFT's decision that a breach has occurred will be final and shall be accepted without demurrage by the contractor.
20. The contractor shall be liable with regard to compliance of all the laws, regulation, rules and directions given by any statutory authority with regard to safety, labour laws or any other laws both central and state in force in the state of Tamil Nadu including registration with provident Fund, Employees State Insurance, TN Sales tax, Health and Sanitary, Municipal registrations etc., An undertaking to that effect that he has not been blacklisted by any of the ministry/government/autonomous bodies in the past five years and that he has all the documents in respect of all statutory obligations/ rules should be provided along with the technical bid of the tender (Annexure A). An affidavit notarized should be provided by the successful tenderer that he is having all documents and other licenses as per statutory provisions of law to run this contract. If any vendor is not having statutory registration no. else he/she will be summarily rejected.
21. The contractor shall obtain license under contractor labour Act 1970 and all other requisite at his own cost from the appropriate authorities and comply with the terms and conditions of the licenses and the act.
22. The contractor shall be responsible to maintain the equipment's and other articles supplied by the NIFT in good condition. In case of any damage, he shall be responsible to carry out the repairs without any delay to avoid any interruption in service. Cost of repairs shall be borne by the contractor him-self. In case of theft or damage, contractors shall replace items lost, broken or damaged with items of the same quality at his own cost and expense.
23. NIFT shall in no way be responsible for any default with regard to any statutory obligation and the contractor will indemnify NIFT in case of any damage or liability, which may arise on account of action of contractor.
24. Services to be provided by contractor are indicated in the Annexure –I attached.
25. Dispute, if any, arising out of the Canteen Services Contract shall be settled by mutual discussion or arbitration by sole Arbitrator to be appointed by the Director, NIFT at Chennai as per the provisions of the Indian arbitration and conciliation

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Act 1996 and the Rules framed there under. Any Arbitrator appointed shall not have the jurisdiction to pass any interim awards, or to grant interest higher than 8% charged simply on the award amounts, or amount payable to either party.

26. Tender quotes shall be accompanied by the relevant documents including the following, it may be noted that due weightage will be given to all technical criteria according to documents submitted along with other statutory criteria.
- Certificate in support of experience for having undertaken this kind of business along with a list of organizations where the contractor is currently providing/has provided the same type of service. This certificate is mandatory in respect of any two Government (State/Central/Autonomous bodies/PSUs) organizations from that particular employer within the span from 2013 for a minimum period of at least two years and also contact person's name and address of that particular organization shall be furnished. No. of persons served during that canteen contract should also be mentioned and at least a minimum of 300 persons should be served.
 - Also certificate from two current running contracts to the effect of providing good quality food should be attached with this tender with address of such premises so that canteen advisory committee may visit such places before finalizing the contract.
 - The evaluation committee members may visit existing clientele list provided by vendor and assess the quality on various criteria.
 - Work – plan indicating the requirement of staff and deployment pattern of staff Proposed and other details for the efficient and satisfactory performance of the Contract (Contractor may visit the NIFT premises before bidding for this tender only once with authorized permission).
 - Certificates in support of all statutory registrations and it should be registered in the name of firm/sole proprietor/partner.
 - Satisfactory performance certificate given by students/staff with their in proof in case of similar contracts in an educational institution if any, will be an additional weightage in selection for technical criteria.
 - Due weightage will be given for the field visit to be undertaken by the Evaluation Committee.
27. Care must be taken to ensure while carrying out the work so that no fittings, fixtures, furnishings are damaged. Any damages done to the same or to any other property of NIFT, the contractor shall repair/replace the same at their own cost, failing which the same will be got done at their risk and cost. The decision of the designated officer for this purpose shall be final which will be binding on the contractor.

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28. All work shall be carried out with due care with regard to the convenience of NIFT. The orders of the concerned authority shall be strictly observed.
29. The contractor will work in close co-operation and co-ordination with other agencies working at site.
30. The Contractor has to deploy their manpower and work during holidays, late hours as well as Sundays according to the requirement and convenience of NIFT and the occupants, including Hostellers, while ensuring weekly offs to their staff/manpower as per statutory requirements.
31. The Contractor shall be fully responsible about the conduct of his employees and shall ensure that their behavior with the students, staff, faculty & officers is always good and cordial. If it is found at any stage that the conduct or efficiency of any person deployed by the Contractor becomes unsatisfactory, the Contractor shall have to remove the person concerned and engage a new one within 48 hours of intimation by NIFT. The decision of the Designated Officer in this regard shall be final which will be binding on the contractor.
32. NIFT is not bound to provide any mode of transport in respect of men or material required for the contract.
33. The Contractor shall not tap any fire hydrant/water point for obtaining water for his work without the prior approval/permission of the officer/occupant concerned. Lawn hydrants should also not be damaged and wastage of water to be avoided.
34. The Contractor should be in a position to cater to the tastes of North Indian students who will be in majority in addition to serving south Indian and Chinese dishes.
35. Use of plastic cups and plastic carry bags is highly discouraged and the contractor shall give an undertaking to use environment friendly material only for serving coffee, Tea and for packing and carrying of food items. As campus is NO SMOKING ZONE, hence sale and use of tobacco, cigars, liquor is strictly prohibited.
36. The Canteen equipment and Furniture valuing about 6 lakhs is available in canteen already. List of the same is furnished as annexure – II. The contractor shall have to maintain the equipment at his cost and has to rectify, repair and restore the equipment at his cost to the normal stage as at the time of handling over. On expiry / termination of the agreement, the contractor will hand over all the equipment's/furniture /articles etc., as supplied by the NIFT in good working condition back to NIFT.
37. The Contractor shall suggest a varied menu of Breakfast, Lunch and Dinner for all the days in a week and shall also furnish his quotations / rates after checking
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various items listed in Annexure – III and give rates over and above the reserve price in the Part II commercial bid for the same. Since the Canteen is basically meant for students of NIFT the charges shall be kept at the minimum. The contractor should maintain the weight in grams in all his food stuff according to the standard weight in any of the reputed canteen service. (e.g. Idlis 80 gms., sabjis/sambar, raita 200 gms).

38. The Contractor is encouraged to formulate his catering plan in consultation with a reputed nutrition consultant in order to ensure maximum nutrition to the student of growing age while ensuring affordable prices and highest quality parameters.
39. The Contractor will have to supply breakfast, lunch and dinner in the canteen/hostel premises as per the time schedule and place preference furnished by Management of Institute at least to minimum 300 persons per day .
40. The contractor shall quote a lump sum charge per day for servicing unlimited breakfast, lunch and dinner & two times coffee / Tea. A model weekly menu card may also be enclosed to the tender along with the price quote for hostellers.
41. The contractor will be personally held responsible for clean and hygienic maintenance of the mess, kitchen and dining hall and the canteen committee appointed by Management will have 24 hours access to the canteen premises for ensuring the cleanliness and hygienic maintenance of premises.
42. The contractor shall install his electronic fly – kill / insect repellent equipment, emergency lighting / gas and fuel supply on his own at his cost.
43. The canteen facility is solely used by the inmates of hostel and NIFT personal exclusively. No outsiders will be permitted without the explicit permission of NIFT management in exceptional cases.
44. The contractor will have to keep open the canteen all seven days of week throughout the year duly ensuring weekly / pay offs/ to the staff deployed as per statutory requirements.
45. The quality and quantity of food will be inspected item wise by Canteen Committee very frequently and the contractors shall not deny access for such inspections. Any discrepancy found in quality of food and environment , will be fined at ₹5000/-each time and frequent fines will be taken as negative feedback and contract will be terminated with one month notice with the approval of competent authority. Materials used for cooking, food stuffs, vegetables and oil should be of best quality and the advisory committee may inspect them often and at any time.
46. Drugs, Alcoholic drinks, energy drinks, pan and smoking of cigarettes are strictly

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prohibited inside the premises of NIFT including Canteen and any breach noticed will attract deterrent actions against the canteen agency as per statutory norms/ NIFT rules. Selling of such things is also strictly prohibited.

47. The contractor shall give an undertaking to abide by the above.
48. The successful contractor should sell the soft drinks, biscuits, tinned juices, tinned lassi, ice-cream etc., which are procured from outside at the MRP rates to the students of NIFT, Chennai. Also snacks can be sold (e.g. Pav bahji, sandwich, bel puri, vada pav etc) at the rate as approved by the competent authority before selling such snacks. Prior permission should be obtained for selling such items along with rates.
49. The contractor will have to pay a minimum sum of ₹ 50,000/-(reserve price) + GST as per tax prevailing rate per month towards facility charges. Payment towards Electricity will be extra as per actuals. Payment of water charges will be ₹20,000/- (excluding service tax/GST). Anything over and above this reserve price for an area of ((3,300/-sq. ft. (dining area) +952/-sq. ft. (kitchen area)) and Girls Hostel Campus will also be considered as one of criteria for financial selection of any technically qualified vendor.
50. No minimum guarantee will be furnished to the contractor towards consumption of food items. He is advised to maintain the highest quality at the minimum possible prices so as to attract the maximum no. of students /hostellers/NIFT personnel to avail canteen services.
51. The payment towards hospitality bills of NIFT office shall be released on a monthly basis after scrutiny of authorization for supply and the prices offered by the contractor. Any supply of food items without proper authorization by the designated authority of NIFT will not be paid for.
52. All statutory obligations under various laws from time to time will have to meet by contractor for which no extra payment shall be made to him at any time during the contractual period.
53. The contract shall at all times indemnify and keep indemnified the principal employer, the head of the office and its officers, servants and agents for and against all third party claims whatsoever (including time not limited to property loss and damage, personal accident, injury or death of / or property or person of any sub contract and or the servants or agents of the contractor any sub – contractor (s) and or the owner and the contractor shall at his own cost and initiative at all times, maintain all liabilities under Workman’s Compensation Act / Fatal Accident Act, Personal Injuries, Employees State Insurance Act, PF Act and/ or their Industrial Legislation form time to time in force.

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54. The payment towards mess bills of NIFT hosteller shall be released on monthly basis after satisfactory completion of the catering job on submission of bills in duplicate by the contractor along with authorization for supply. The bills should be submitted in the same format as NIFT may prescribe from time to time.
55. Income Tax (TDS) as applicable at prevailing rate will be deducted at source. Payments will normally be made within 30 days of the submission of any bill. However, in the event there is any query, objection or dispute with regard to any bill or a part thereof, the contractor shall not be entitled to any interest to be paid for late payment till such time that the query, objection or dispute is resolved. The contractor will be entitled for payment of amount as agreed by NIFT per month after deducting TDS as per the existing rates including the cost of men and material for performance of the duties mentioned in this contract of one year beginning from the date of awarding the contract service. The payment shall be made by NIFT every month of the related amount on presentation of bill for such payment by the contractor in the first week of each succeeding month. The bill should be accompanied by such certificates as NIFT may prescribe from time to time. In the event of failure in maintaining the Canteen Services on any day up to be desired standard in part or full, the contractor is liable to be penalized @Rs.500/- (Rupees five hundred Only) per day which shall be recovered from the bills or otherwise including security deposit for purpose of imposing penalty. A committee will be nominated by competent authority to check the maintenance from NIFT side. The decision of Director /Joint Director will be final and binding on the contractor and shall not be subject to dispute or arbitration.
56. The contractor shall deposit ₹ 6,00,000/- (Rupees Six Lakhs Only) as Security Deposit with NIFT. No interest shall accrue on this deposit, which will be returned after the successful completion of contract and after adjusting dues if any, of the Contractor to NIFT. The EMD of successful tenderer will be converted as security deposit and the EMD of unsuccessful tenderers will be refunded.
57. As per NIFT policy, payments and receipts to Government and semi Government Agencies would be rounded off to the nearer higher rupee and in other cases the rounding off will be to nearest i.e., paise 50 or above will be rounded off to the nearest higher rupees and paise less than 50 will be ignored.
58. The workmen employed by the contractor shall be directly supervised and controlled by the Contractor, and shall have no relation whatsoever with National Institute of Fashion Technology, Chennai. NIFT shall have no power to control or supervise such workmen or to take any action against them except as permissible under law. Such workmen shall also not have any claim against NIFT for service or regularization of services by virtue of being employed at NIFT against any temporary or permanent posts at NIFT.
59. The work executed shall be to the entire satisfaction of Canteen

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Committee/Competent Authority of NIFT Chennai.

60. The contractor shall ensure that either he or his representative is available for proper administration and supervision at the works.
61. The contractor will be solely and exclusively responsible to adhere to meet out all statutory obligations under Indian Law in respect of compliance of all the rules, regulations and directions given by any statutory authority with regard to safety, labour laws or any other prevalent laws and submit an undertaking regarding to its employees as per minimum wages rates PF & ESI remittances to NIFT each month along with claim for payment.
62. NIFT shall in no way be responsible for any default with regard to any statutory obligations and contract will indemnify NIFT in case of any loss or damage or liability, which may arise on account of action of the contractor.
63. The contractor shall be responsible for the payment of wages and allowances due to their employees as per Minimum Wages Act of Govt. of Tamil Nadu. The contractor shall also be responsible for proper discipline of the employees engaged by him at NIFT and their work besides observing other obligations.
64. The contract once awarded can be terminated by either party after giving one month notice to the other party. Nevertheless, NIFT may terminate the contract awarded to the contractor without assigning any notice in case of breach of the contract by the contractor. NIFT's decision that breach has occurred will be final and shall be accepted without demur by the contractor.
65. In case of L-1 becomes more than one, then the past performance, annual turnover, rental quoted for the premises by the tenderer will be the criteria for selection and it would be at the sole discretion of the Canteen Advisory Committee as constituted by the Director, NIFT, Chennai in selecting the Canteen Service Provider. The recommendation of the committee will be final in all respects and will be acceptable to all the tenderers.
66. The contractor is required to furnish his staff deployment pattern for efficient running of the canteen services with details of number of supervisors, cooks and cleaners (both male and female) and the contractor will bring their own tools, cookers, hot boxes, steam boxes, trolleys equipment, utensils, plates, jugs etc., in sufficient quantity required to maintain the canteen services in addition to what is provided for by NIFT.
67. If any relative of the tenderer is an employee of the NIFT, the name, designation and relationship of such employee shall be intimated to the Director, NIFT in writing while submitting the tender. NIFT reserves the right of selecting/rejecting any tender without assigning any reason.

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68. The tenderer will have to cater to the needs of minimum of 500 hostlers and 300 day scholars and staff for all the three time food (Breakfast, lunch & dinner) and snacks. The tenderer also should supply food / snacks / beverages for staff and faculty.
69. The contract will be awarded on the following basis:
- **Duly filled in tender document by the tenderer in all respects without deviation.**
 - **Minimum reserve price on account of maintenance charges is indicated by NIFT. Tenderers whose rates are found lesser than the reserve price will not be considered for award of canteen contract.**
 - **Best remarks during the visit/examination/enquiry to the current running sites of the vendor by the canteen advisory committee**
 - **Agree to accept the terms and conditions of the tender and further advice by NIFT Management even after selection.**
 - **Duly attached specified EMD money (returnable after the expiry of contract for selected vendor/returnable for unsuccessful vendor after completion of tender process) in Demand Draft favouring NIFT, Chennai along with tender document.**
 - **Agree to provide the Best quality of food at NIFT Canteen without any lapses, allowing NIFT Canteen Advisory Committee to monitor from time to time to ensure the effective service by the contractor.**
 - **Duly attached clientele list, information on annual turnover and availability of necessary valid documents for the amount quoted for food in the commercial bid.**
 - **L1 rate quoted by the tenderer is not the only criteria for selection but also the recommendation made by Canteen Advisory Committee taking care of all the above criteria in all respects will be taken into consideration for finalization of the tender. Post tender correspondences in this regard will not be entertained in this regard.**
70. *Those students who are residing in NIFT Hostel (Boys & Girls) and are not taking Food consecutively for more than 7 days (N-7) with prior permission, their mess Charges accordingly will be deducted from the mess bill of the contractor.*
71. *NIFT will provide subsidy of 50% on rentals for the premises of mess during holidays in the campus if the holiday exceeds 15 days.*

Note:

Girls Hostel campus is located at T.S. No. 2/M Block 6, Kanagam Village, MGR Film City Road, Taramani, Chennai – 600 113. The vendor who will be awarded the order after shortlisting based on criteria's will have to serve Breakfast, Lunch and Dinner at old NIFT campus and Breakfast and Dinner at Ladies hostel campus based on requirement/inmates available. Hence manpower should be suitably available for the same.

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NATIONAL INSTITUTE OF FASHION TECHNOLOGY
(A Statutory Institution under the NIFT ACT 2006 and set up Ministry of Textiles, Govt. of India)
Rajiv Gandhi Salai, Taramani, Chennai – 600 113

ANNEXURE I – DETAILED SCOPE OF WORK

1. The Contractor will provide canteen services to NIFT in the premises of NIFT Campus. The canteen contractor is responsible for gas refills, safety, cleaning of utensils, arrangements of provisions, milk etc.,
2. The contractor will liaise with the designated officer of NIFT and report every month to the designated officers, who are authorized to make checks on activities of the contractor. The contractor shall extend full cooperation and provide necessary information on canteen services/ problems to the designated officers of NIFT from time to time.
3. Supervisor and canteen & cooks, workers should be young and energetic preferably below 40 years of age with good physique & enthusiasm to serve the students and NIFT personnel and their customers.
4. The contractor shall be responsible for all the fixtures and fitting provided by NIFT. In case of any damage to any fixtures, fittings, equipment etc., the contractor shall be responsible to carry out the repairs without any delay and avoid any interruption in service. Cost of repairs etc. shall be borne by the contractor himself. In case of any loss, theft or damage, contractor shall replace lost, broken or damaged items, of the same quality at his own cost and expense failing which cost & expense involved will be adjusted against the amount due to contractor, otherwise. The decision of NIFT about the extent of loss, theft, damage in this context shall be final and binding on the contractor.
5. If the contractor considers it necessary to bring his own additional material which is necessary for the smooth running of the canteen services at NIFT, the same shall be brought by the contractor at his own cost, in addition to what is given to him by NIFT (furniture, equipment).
6. The contractor shall be responsible for engaging adequate manpower required for providing good canteen service in NIFT.
7. 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 Employed, such particulars inter-alia should include age, date of birth, permanent address, profile of health and the conduct report of the employees. The employees should be of good conduct and should not have done any illegal act, whatsoever previously. Contractor should take care of the above things in respect of employees.

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8. The employees of the contractor should possess sound health and be free from any diseases, especially contagious & frequently recurring diseases and they should be in uniform while on duty.
9. The contractor shall be fully responsible about the conduct of his employees and shall ensure that their behavior with the residents, supervisors, officers is always good and cordial. If it is found at any stage, that the conduct of any person deployed by the contractor is unsatisfactory the contractor shall have to remove the person concerned and engage a new one within 48 hours of such intimation. The decision of designated officer in this regard shall be final and binding on the contractor.
10. NIFT reserves the right to call upon the contractor to remove any person whom NIFT finds unsuitable for services on account of hygiene, health or conduct or any other reason and the contractor will be obliged to comply with the same.
11. The work by the agency shall be undertaken in close cooperation and coordination with the other agencies working at site.
12. The contractor shall not tap any fire hydrant / water point for obtaining water for his work without obtaining prior approval of the NIFT authorities.
13. All work shall be carried out with due regard to the convenience of the NIFT. The order of the concerned authority shall be strictly observed.
14. The contractor has to deploy manpower for canteen services on holidays including Sundays, according to the requirements of NIFT for which no extra cost will be paid.
15. Contractor shall verify character, antecedents of canteen personnel to be deployed in the campus and furnish names of the personnel deployed with photographs, local address and permanent address for record by NIFT and shall notify any change in address.
16. Supervisor/Workers will not be changed by contractor so frequently until and unless so warranted.
17. Sub-contracting of the contract shall not be permitted. In case the contractor is found having sub contracted this contract, the contract will be terminated without any notice and security deposit will be forfeited.
18. Disputes if any, arising out of the canteen services contract shall be settled by mutual discussion or through the channel of arbitration, with jurisdiction at Chennai.
19. The contractor will not charge any additional payments to provide the canteen services on holidays, Sundays and odd hours during NIFT functions,
I accept the tender conditions

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programs etc.

20. The tenderer may be required to coordinate and liaise with local authorities as Municipal Corporation of Chennai/other relevant authorities of Govt. of Tamil Nadu etc., in connection with canteen services as per requirements of prevailing legislation on such matters, as called for.
21. The canteen services will be monitored by the committee/ NIFT designated officer appointed by NIFT Chennai and the operation of the canteen shall be conducted as per the instructions of the Canteen Committee particularly in selection of the menu, quality and hygiene and prices of food items etc.
22. The contractor will liaise with the designated officers of NIFT and report to him every month to make checks on day to day activities of the canteen service. The contractor shall extend full cooperation to the designated officer from time to time, only if NIFT is fully satisfied with the services of the contractors. NIFT shall be at full liberty to call for fresh tender prematurely & also the expiry of the present Agreement in case of breach of any terms of contract.
23. The contractor
 - Shall have to pay a minimum ₹50,000/- (Rupees Fifty Thousand only) per month towards facility charges to Institute plus GST taxes. Water charges of ₹20,000/- will be charged by the Institute. The tenderer will have to bear the bill of the cooking gas also. Actual consumption of electricity charges will be paid by the contractor ever on monthly meter reading basis.
 - Shall provide all the three time food (Breakfast, lunch & dinner) and snacks throughout the period of contract except the vacation period that may be communicated in due course of time as per the tentative menu schedule mentioned in Annexure – III
24. A Self-declaration by the vendor that they are not black listed by any central & state government authorities should be given along with technical bid failing which the bid stands rejected. A written undertaking that he has cleared all the statutory liabilities viz., EPF,ESI, Minimum Wages etc., of labour contract while he/his firm was dealing with any Government/Semi government/Autonomous bodies/private industries for the last three years.

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NATIONAL INSTITUTE OF FASHION TECHNOLOGY

(A Statutory Institution under the NIFT ACT 2006 and set up Ministry of Textiles, Govt. of India)
Rajiv Gandhi Salai, Taramani, Chennai – 600 113

TECHNICAL BID - Annexure A

(Technical Bid should be kept in separate sealed cover superscribing “Technical Bid for Canteen Services at NIFT, Chennai”). The Technical bid should be evaluated on following parameters .Technical bid should contain annexure A, Annexure B, Annexure C and D (undertaking). EMD cover should be kept along with technical bid:

Photograph
(Attested by the
Gazetted Officer
in cross signed
manner

Eligibility Criteria of the Contractor.

A Reputed Contractor having an experience of at least 3 years of providing Canteen/catering services to a Govt. Sector/PSUs/ Educational Institutions/ Private institutions of repute with satisfactory service with turnover of more than ₹75 lakhs per annum for three consecutive years in their service, is eligible to apply.

S. No.	Description	To be filled by the Bidder
1	Name of Tenderer	
2	Please Specify as to whether the Tenderer is Sole Proprietor / Pvt. Ltd. /Partnership firm (Name of the partner should be specified in this case).	
3	Details of Tender cost	Amount: ₹ DD No. & Date Bank
3a	Details of E.M.D	Amount: ₹ DD No. & date: Issuing Bank

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4. Details of Experience (please attach copies of experience certificates issued by the client only. Please note copies work and award letter will not be considered as experience.

S. No.	Period		Organization/ Agency/No. of persons	Copies of Experience Certificate Attached (Yes/No)/ Address & Phone No. of the	Performance during the period as per experience certificate (performance certificate/quality food certificate)
	From	To			
1					
2					
3					
4					

5. IT Return (Copies of last 3 years 2014-15, 2015-16, 2016-17) : _____
(Duly attested by Chartered Accountant)
6. Annual Turnover (preceding 3 years 2014-15, 2015-16, 2016-17) : _____
(Please enclose copy of accounts duly Verified and attested by a Chartered Accountant with stamp)
7. GST Registration No. : _____
(Please enclose self-attested copy of Registration Certificate)
8. PAN card No. of the Registered Firm : _____
(Please enclose self-attested copy of PAN Card)

I accept the tender conditions

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- 9. Copy of Financial Statements duly Certified by Chartered Accountant For the last three years (2014-15, 2015-16, 2016-17) (Please enclose copy) : _____
- 10. Copy of Food Business Operator's License (Please enclose self-attested Copy of License) : _____

Please Note: Legible copies of the above documents must be attached.

Place:
Date.

Signature of the Tenderer

Name of the Tenderer:.....

Company Seal.....

I accept the tender conditions

(Full signature of the Contractor with seal)

TECHNICAL BID - Annexure B**LIST OF PRESENT CLIENTS**

(Tenders not accompanied by this information & documents in support of the same will summarily be rejected) This is major criteria and list may contain services for past 3 years.)

S. No.	Client's Name, Contact No. & Address	Client Phone & Address of present canteen	Period of Contract availing catering facility		No. of Persons	Contract Value per Year
			From	To		

Note: Please tick mark at any above address for the evaluation process. Before selection tender committee may visit present clientele premises after taking due permission.

Place:
Date.

Signature of the Tenderer

Name of the Tenderer:.....

Company Seal.....

I accept the tender conditions

(Full signature of the Contractor with seal)

TECHNICAL BID - Annexure C**LIST OF PAST CLIENTS DURING
(from the date of Provision of this Service by the Tenderer OTHER THAN
PRESENT CLIENTS)**

(Tenders not accompanied by this information shall be summarily rejected as clientele forms the main criteria for Technical Competency)

S. No.	Client's Name & Address	Name of Contact Person & Ph. No.	No. of Persons availed Catering services at a time	Period of Contract		Contract Value, if any	Reason for Termination
				From	To		

Place:
Date.

Signature of the Tenderer

Name of the Tenderer:.....

Company Seal.....

I accept the tender conditions

(Full signature of the Contractor with seal)

TECHNICAL BID - Annexure D

To

National Institute of Fashion Technology
 NIFT Campus, Rajiv Gandhi Salai,
 Taramani, Chennai – 600 113.

Sir/Madam,

- 1) I/We the undersigned (hereinafter known as “The Contractor”) hereby apply for grant of contract for running the NIFT Canteen at NIFT, NIFT Campus, Rajiv Gandhi Salai, Taramani, Chennai – 600 113.
- 2) I/We have gone through all the Terms and conditions and also the schedule of items as enlisted by you in your Notice Inviting Tender for the subject under reference.
- 3) I/We, hereby confirm that we have understood all the Terms and Conditions and confirm my/our commitment to abide by them. In case of any discrepancy/dispute or wrong/incorrect nomenclature in the schedule, the decision of NIFT shall be final.
- 4) I/We also confirm my/our commitment to provide the material as enlisted in schedule of item with your Notice Inviting Tender under reference.
- 5) I/We have experience of.....years for running Canteen satisfactory service in a Government Sector/PSU/Educational Institutions/ Private Institutions at places/offices at:

(a)	
(b)	
(c)	

- 6) I/We enclose herewith Experience Certificate (Two in No.) duly signed by Principal/Director/Manager of Company/firm.
- 7) I/We enclosed herewith certificate from the current contractor for having supplied good quality of food for a span ofyears.
- 8) I/We enclose herewith a DD bearing DD No..... dated..... ofBank.....Branch for ₹2,00,000/- drawn in favour of “National Institute of Fashion Technology” payable at “Chennai”. I/We
I accept the tender conditions

(Full signature of the Contractor with seal)

understand that the amount will be forfeited, if the applicant who is awarded the contract refuses to accept the contract.

9) I/We understand that I/We shall have to deposit a Security Deposit of ₹6,00,000/- as refundable security deposit in favour of NIFT, Chennai before signing the “Agreement” in case I/We awarded the contract. This deposit will not bear any interest and shall be refunded on expiry/termination of contract after adjusting dues(due to damages/cancellation/termination) , if any.

10) In case the contract is awarded to me/us, I/We shall sign an agreement within 10 days (on a non-judicial stamp of paper prescribed value) of the receipt of the letter awarding the contract.

11) I/we undertake to pay all the dues in respect of wages, EPF, ESI and other statutory obligation to my employees (deployed at NIFT) according to the enactments of State and Central Govt. The rates quoted by me/us are valid and binding upon me/us for the entire period of contract.

I/WE.....S/O.....
RESIDENT OF (LOCAL ADDRESS).....
HAVING PERMANENT RESIDENTIAL ADDRESS AT

DO SOLEMNLY STATE THAT I/WE HAVE NOT SO FAR BEEN BLACK LISTED BY ANY OF THE INSTITUTIONS/OFFICES IN WHICH I/WE HAVE WORKED/RUN CANTEEN SERVICES.THERE IS NO VIGILANCE/CBI CASE OR COURT CASE AGAINST THE FIRM.

12. I/We have cleared all the statutory liabilities viz., EPF, ESI, Minimum wages etc., of the labour contract while I/We/our firm was dealing with any government/semi government/autonomous bodies/private industries etc., for last three years.

Date this..... day of

Signature of Contractor

Name of the contractor.....

Address – 1

Address – 2

I accept the tender conditions

(Full signature of the Contractor with seal)

NATIONAL INSTITUTE OF FASHION TECHNOLOGY
(A Statutory Institution under the NIFT ACT 2006 and set up Ministry of Textiles, Govt. of India)
Rajiv Gandhi Salai, Taramani, Chennai – 600 113.

Part II – FINANCIAL BID

- 1) Name & Address of the Tenderer with contact nos.:
- 2) *Facility Charges quoted by the vendors (Reserve price ₹50,000/-):
Excluding GST (electricity charges and water charges not included)
- 3) **Rate (Price) per month:**
(For providing food as per the details-items given in Annexure – ‘III’ and terms and conditions mentioned in the tender document).
- a) *Hostel Students (including Breakfast along with Tea/coffee, lunch, dinner
(Reserve ₹3300/ p.m.)
- ₹.....Per Month
- b) *Day Scholar
Breakfast (including tea/coffee) ₹..... Per Day
(Reserve Price ₹30/day)
- c) *Lunch
(Reserve Price ₹45/day) ₹.....Per Day
- d) *Dinner ₹Per Day
(Reserve Price ₹45/day)

N.B.

1. Commercial Bid sealed cover and EMD sealed cover should be kept separately and the same should be clearly mentioned on the cover.
2. Technical Bid sealed cover should be separate and should not be enclosed in Commercial Bid cover.
3. Any other taxes will be announced from Govt. Of India, it will be applicable.

Place :
Date :

Signature of the Tenderer

Name and Designation of Signatory.

I accept the tender conditions

(Full signature of the Contractor with seal)

NATIONAL INSTITUTE OF FASHION TECHNOLOGY
(A Statutory Institution under the NIFT ACT 2006 and set up Ministry of Textiles, Govt. of India)
Rajiv Gandhi Salai, Taramani, Chennai – 600 113

Annexure II

List of Furniture's and Equipment's available in present canteen (Old Campus)

S. No.	Description	Quantity
1.	Cutting Table	5 nos.
2.	Cylinder	7 nos.
3.	Exhaust Panel Set	1 no.
4.	Dosa / Chappathi Maker	1 no.
5.	Two Burner Stove	1 no.
6.	Three Burner Stove	1 no.
7.	Grinder (Saravana) – 20 Ltrs.	1 no.
8.	Nilkamal Plastic Chairs	124 nos.
9.	Granite Table	29 nos.
10.	Steel Counter	3 nos.
11.	Juice Counter	1 no.
12.	Plastic Round Table	8 nos.
13.	Staff Table	1 no.
14.	Atlandis Water Dispenser	1 no.
15.	Provision Stands (Big)	2 nos.
16.	Elac Water Heater – 15 ltrs.	1 no.
17.	3 Sink Unit with Chute	1 no.
18.	Stainless steel spoon sterilizer	1 no.
19.	Fly Killer – Pest O Flash – Air Max Brand	3 nos.
20.	Stainless Steel Storage Rack Size: 45”x24”x60”	2 nos.
21.	Tilting Grinder – 15 ltrs.	1 no.
22.	Vegetable cutting machine with 6 blade	1 no.
23.	Stainless steel working table	3 nos.
24.	Stainless steel rice storage pallet	4 nos.
25.	Dough Kneading machine	1 no.
26.	Potato Peeler	1 no.
27.	2 Chamber plate sterilizer	1 no.
28.	3 Shelf Pot Rack	1 no.

I accept the tender conditions

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List of Furniture and equipment's available in canteen (NIFT Girls Hostel Campus)

S. No.	Description	Quantity
1.	Stainless Steel Steam Boiler	1 no.
2.	Stainless Steel Rice Cooker of 100 ltrs. Capacity to cook 20 kg of Rice	1 no.
3.	Stainless Steel Multi-purpose Cooker of Capacity – 100 ltrs.	1 no.
4.	Milk Boiler of Capacity 75 ltrs.	1 no.
5.	Iddly Cooking unit of capacity 300 iddles per charge with 5 nos. spare trays	1 set
6.	Double Burner LP Gas cooking range of over all size: 1500 mm length x 750 mm width x 450 mm Height	2 nos.
7.	Chappathi Baking Unit – Operated by LP Gas. Overall size: 1800 mm length x 750 mm width x 825 mm height	1 no.
8.	Dosa Backing Unit : Operated by LP Gas. Overall size: 1800 mm length x 750 mm width x 825 mm height	1 no.
9.	Dough Kneading Machine: Capacity 15 kgs.	1 no.
10.	Stainless Steel Work Table with middle and bottom shelves. Overall size: 1200 mm length x 525 mm width x 850 mm height	5 nos.
11.	Stainless Steel Table Frame of height of 825 mm with bottom shelf for poori / chappathi rolling to accommodate Granite Top of size : 1800 mm length x 750 mm width x 18 mm thick	1 no.
12.	Wet Grinder – Box model capacity – 10 ltrs.	2 nos.
13.	Wet Grinder – Box model capacity – 5 ltrs.	1 no.
14.	Potato Peeling Machine of capacity: 80 kgs. per hour	1 no.
15.	Vegetable Cutting Machine with 11 nos. of cutters	1 no.
16.	Stainless Steel Vegetable Storage Rack: 4 Tier Unit: Overall size: 1200 x 450 x 1650 mm height	4 nos.
17.	Stainless Steel Storage Rack: 4 Tier Unit: Overall size: 1500 x 450 x 1500 mm height	5 nos.
18.	Stainless Steel Pot Rack: 3 Tier Unit: Overall size: 1500 x 600 x 1300 mm height. The 3 nos. Shelves	2 nos.
19.	Stainless Steel Storage Rack: 5 Tier Unit: Overall size: 1500 x 450 x 1650 mm height. The 5 nos. Shelves	2 nos.
20.	Soiled Dish Landing Table with Garbage Chute: Overall size: 1200 Length x 600 width x 850 mm Height	2 nos.
21.	Three Sink Dish Washing Unit with Back Splash: Overall size: 1650 mm x 600 mm x 850 mm Height + 150 mm back splash. Each Sink size : 450 x 450 x 300 mm Depth	2 nos.
22.	Stainless Steel Clean Dish Landing Table with Back Splash: Overall size: 900 x 600 x 850 mm Height	2 nos.
23.	Collection Trolley: 2 Tier Unit. Overall Size: 725 x 575 x 900 mm Height	2 nos.
24.	Bain Marie: Service counter with six containers Bain Marie,	2 nos.

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	Spoon Sterilizer & Tray Slide: Overall size 2600 Length x 950 Width x 850 Height	
25.	Three Burner Chinese Cooking Range with 1 no. stock Pot: Overall Size: 1500 Length x 750 Width x 750 mm Height + 450 mm	1 no.
26.	Single Burner LP Gas Cooking Range: Overall Size: 600 Length x 600 Width x 750 mm Height	1 no.
27.	Kitchen Fume Exhaust System	1 no.
28.	Stainless Steel Industrial Dinning Table: Seats Foldable Model: 8 seats Capacity with 4 Seats on either side. Overall Size: 2350 Length x 1750 Width and 750 mm Height. The Table Top size shall be of: 2350 Length x 850 mm Width	38 nos.
29.	Stainless Steel spoon sterilizer	2 nos.

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ANNEXURE – III**Tentative Menu**

Day	BREAK FAST	LUNCH	SNACKS	DINNER
MON	Idli – 2 Nos. Vada – 1No. Sambar/Tomato Kuruma Chutney (Gram/onion/coconut) Veg. Sandwich Bread/Jam Tea/Coffee/Milk	Chappathi, Mixed Vegetable. Curry, Vegetable Sambar Rice, Curd Rice, Tendli/Yam/Potato Fry, Pickle, Appalam	Boiled Sprouts / Onion Pakoda, Ragi Malt Tea/Coffee/Milk	Chappathi, Karamani Dhal, Veg. Pulav, Raitha, Fruit Salad, Milk
TUE	Rawa/Vermicelle Veg. Kichadi, Boiled Egg – 1 No., Sambar, Groundnut Chutney, Bread - Butter/Jam Tea/Coffee/Milk	Phulka, Dhal Makhani, White Rice, Drumstick&Brinjal Sambar Butter Milk Kulambu/Rasam(pineapple) Beetroot Poriyal Curd, Pickle, Fryams	Cutlet (80 m) Tomata Soup Tea/Coffee/Milk	Chole Bhatura Fried Rice Sauce Badam Geer Banana
WED	Podi Dosa/Masala Dosa, Veg. Kuruma, Masala Vada – 1 No. Coriander /Pudhina Chutney, Bread - Butter/Jam Tea/Coffee/Milk	Chappathi, Louki Channa, White Rice, Panneer Butter Masala (75 gms) Chicken Masala (100 gms), Veg. Salad, Curd, pickle.	Poha, Health Mix Malt Tea/Coffee/Milk	Phulka, Green Peas Masala, Jeerah Rice Tomato Rice, Raitha, Seasonal Fruit Butter Milk
THU	Poori, Potato Masala, Egg Burji, Bread - Butter/Jam Tea/Coffee/Milk	Methi Roti, Black Channa dal, Tamarind rice/Tomato rice, Curd Rice, Aloo curry/Bananna poriyal, Pickle, Appalam	French Fries Mix Veg. Soup Tea/Coffee/Milk	Chappathi, Dal Makhni, White Rice, Rasam, Mix Veg. Poriyal, Fryums, Fruit salad, Milk

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FRI	Aloo Paratha/Methi Paratha, Thuvayal, Curd, Pickle, Bread – Butter/Jam/Sandwich Tea/Coffee/Milk	Chappathi, Palak Dal, White Rice, Vathakuzhambu, Rasam (garlic), Keerai Kootu, Butter Milk, Pickle, Fryams	Black / White Channa-Coconut, Ragi Malt Tea/Coffee/Milk	Phulka, Gobi Manchurian Gravy, Veg. Noodles, Sauce, Veg. Salad, Milk
SAT	Onion Otthappam, Radish Sambar, Tomato Chutney, Boiled Egg Bread - Butter/Jam Tea/Coffee/Milk	Phulka, Rajma Dal, Lemon Rice/Pudhina Rice, Curd Rice, Potato peas poriyal, pickle, Appalam	Samosa, Corn soup Mutton Soup Tea/Coffee/Milk	Methi Roti, Green Gram Dal, White Rice, Rasam, Gobi Poriyal, Appalam, Veg. Salad. Milk
SUN	Masala Dosa, Poori Masala, Sambar –Bringal, Groundnut Chutney, Bread - Butter/Jam/ Sandwich Tea/Coffee/Milk.	Chappathi, Channa Dal, Veg. Briyani Chicken Briyani (100 gm.), Raitha, Egg, Curd Rice, Pickle, Fryums	Bajji/Bonda – Mirchi/Bananna, Veg. Soup Tea/Coffee/Milk	Phulka, Green Peas Masala, Lemon Rice/Mint Rice, Fryum, Veg. Salad, Bananna/Pappaya *Sweet – Gulab Jamon/Halwa

Note :-

1. Unlimited Lunch and Dinner on buffet system.
2. The menu will be changed for alternate weeks and it will be revised every two months once with the approval of management.
3. Everyday egg curry or egg bujji should be available on separate payment by student/Staff
4. During vacation period minimum manpower should be present tea, breakfast & lunch should be provide to staff/faculty.
5. Snacks/bottled drinks should be sold with the prior approval of competent authority. Biscuits / bottled drinks should be sold at MRP rates. Snacks like behl, pakoda,,pani puri and sandwich should be sold at the approved rates as approved by competent authority .New items, if any to be sold should contain approval before selling the same.
6. The Canteen/Mess menu should be common for hosteler/day scholar students/faculty/officer/staff.

I accept the tender conditions

(Full signature of the Contractor with seal)