

National Institute of Fashion Technology Srinagar, J&K (Ministry of Textiles, Govt. of India) NIFT Campus, Rangreth, Srinagar – 191132 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/2018/1595 Dated: 21-06-2022

(Time Schedule for Tender Process):

Date of Publication of Tender notification on official website / CPP Portal	21-06-2022
Download of Tender Document Commence from	21-06-2022
Last Date & Time for submission of e-Tender Document	12-07-2022 (05:00 pm)
Date and Time of the Opening of Technical Bids	14-07-2022 (01:00 pm)
Date and Time of the Opening of Financial Bids	Shall be informed separately to the eligible bidders

Note: Bidders are requested to upload the signed copy of all the pages of the Tender Document

1. 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 17 professionally managed full-fledged campuses including one at Srinagar J&K. NIFT Srinagar is shortly shifting to its permanent campus at Ompora Budgam. Upcoming 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 300 from Aug, 2022 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 Services inside the Permanent Campus, Ompora, Budgam [J&K].

2. 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 <u>https://eprocure.gov.in</u>. Tender document is also available for viewing on the "Tenders" link of the NIFT Srinagar website i.e. <u>https://www.nift.ac.in/srinagar/</u>
- b) Bids to this tender will be accepted only through the online mode through Central Public Procurement Portal (CPP portal) <u>https://eprocure.gov.in</u>. 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)** must be pledged as DD/FDR/CDR 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 <u>https://eprocure.gov.in</u>.
- 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. <u>https://eprocure.gov.in</u>
- 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.
- 1) In case of any further clarification required relating to this tender, same can be sought from the following officers of NIFT, Srinagar: -
- National Institute of Fashion Technology Ministry of Textiles, Govt. of India SIDCO Electronic Complex Rangreth, Srinagar-191132 J&K (Phone No. 0194-2300994 Email ID: jointdirector.srinagar@nift.ac.in

3. TERMS & CONDITIONS:

- 1. While it is expected that the student & Staff strength of NIFT Srinagar shall reach 300 in Aug, 2022, 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. NIFT reserves the right to cancel the Tender as a whole or in part without assigning any reason whatsoever.
- 4. 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.
- 5. NIFT reserves the right to update, amend and supplement the information given in this document at its sole discretion before the last date and time of submission of the interest/proposal. The corrigendum will be uploaded on the website of the institute.
- 6. Bidders should submit their response as per formats provided in submission, not conforming to the instructions or prescribed formats will be rejected.
- 7. Bidders should equip himself/herself with all permits, Licenses, machinery, equipment etc required for the operation of the Canteen and Mess Services.
- 8. 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.
- 9. The contract term will be initially for 1 (one) year and same may be extended on satisfactory performance up to max of 3 years. 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.
- 10. 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.
- 11. No liquor items will be sold in the premises.
- 12. 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.

- 13. The Bidder should submit the bid with supporting documents about their experience, qualification, Annual turnover, EMD etc.
- 14. NIFT Srinagar reserves the right to cancel the tender without citing any reason. Mere fulfilment of Tender criteria does not entail the parties to be called for running the Canteen and Mess Services.
- 15. In support of the credentials submitted by the parties, NIFT reserves the right to solicit information from the organizations, issuing such credential certificates.
- 16. The selected bidder will have to pay monthly maintenance charges in advance by 5th of each month.
- 17. 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.
- 18. Raw materials, food articles, 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.

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
8.	Water Cooler	1
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

19. NIFT Srinagar will provide the kitchen with following fittings as under:

- 20. That the selected bidder and /or its employees shall employee 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.
- 21. NIFT will not be responsible for any loss and/ or damage caused to the selected bidder due to fire, burglary or natural calamities.
- 22. On the expiry/termination of the contract, the selected bidder shall handover vacant physical possession of the said space to NIFT.
- 23. 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 compiled with by the selected bidder.
- 24. 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.
- 25. 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.
- 26. That the selected bidder will be responsible for the recruitment and hiring of its employees and the service conditions of its employees shall be governed by the Rules laid down by GoI from time to time and they shall always work under the direct administrative and supervisory control of the contractor/selected bidder. The selected bidder or its employees shall not raise any claim monetary or otherwise upon NIFT Srinagar if the present contract is terminated due to any reason whatsoever.
- **27.** 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.
- 28. 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 inclusive of GST and applicable tax shall be deducted by NIFT Srinagar.
- 29. 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.
- 30. The H1 bidder/ company shall have to submit the Performance Security (i.e. 3% of the value of annual contract) in the form of Demand Draft/BG drawn in favour of NIFT Srinagar, payable at Srinagar, J&K and should be valid for a period of 90 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.
- 31. The contract once awarded can be terminated by either party after giving one-month notice. Nevertheless, NIFT may terminate the contract of the Firm without any notice in case the Firm 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 demur by the Firm.

- 32. 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.
- **33.** 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.
- 34. 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.
- 35. Items to be sold at the Canteen/Mess must be as per approved list.
- **36.** 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.
- **37.** NIFT reserves the right to instruct the contractor to remove any person deployed by the contractor without assigning any reason or notice
- 38. 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.
- 39. The contractor will ensure high standard of cleanliness, hygiene and sanitation both in the Canteen and Mess Area. 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.
- 40. 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.
- 41. 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.
- 42. 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.
- 43. 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.

- 44. 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.
- 45. The contractor shall not deploy minor / child labour for the mess work.
- 46. NIFT will deduct Income Tax at source under section 194-C of the Income tax Act, 1961 from the bills of the contractor.
- 47. The Canteen/Mess Committee member (s) may inspect the preparation of food etc. on time to time.
- 48. No responsibility will be taken by the NIFT for credit sales to students, staff, employees and others, losses or pilferage.
- 49. 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.
- 50. The EMD amount of the successful bidder shall be converted into ePBG.

4. 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. Mess fee charged from the students for 10 months and accordingly the contractor would be paid on monthly basis for 10 months as per the academic calendar of NIFT Srinagar.
- 2. Charges for the lunch, snacks etc. provided on occasions as per the orders of NIFT shall be paid on submission of bills.
- 3. 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.
- 4. 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.
- 5. 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.
- 6. 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.
- 7. Income tax, as per prevalent laws, shall be deducted at source while making payment of Contractor's bills.

- 8. The contractor shall be required to deposit 3 % of the annual contract value amount as security deposit immediately after issue of Work Order in the form of FDR/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.
- 9. 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 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.
- 10. 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.

11.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 Srinagar/Budgam (J&K) will have the jurisdiction to adjudicate upon the matter.

12.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 300 in 2022 which shall increase in following years.
- 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.
- 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.

 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.

S. No.	Particulars	Area (in Sq. meter)
1	Boys Hostel Mess Area	270 Sq mtr approx.
2	Girls Hostel Mess Area	259 Sq mtr approx
3	Canteen Area	333 Sq mtr approx.

4. The Area/Space provided by NIFT Srinagar is as under:

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

13.<u>ELIGIBILITY:</u>

- 1. An Agency/ Firm having an experience of 5 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 5 Crores each in past three financial years (2017 onwards). 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 and other required Govt registrations (if any) to operate the business must be attached with the technical bid.
- 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. MSME and Start-up bidders shall be given relaxation as per norms of GoI.

Note: The firms / agency having experience NIFT, IIM, IIT, NIT, AIIMS & other reputed higher education institute will only be considered for technical evaluation.

Permissible Brands of Consumables

Page **9** of **19**

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, Britania, 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, Kwality, 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

Page **10** of **19**

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	 Bread- Butter /Jam, Eggs, Corn Flakes with Milk/sprouts Paratha / Stuffed Paratha tea/coffee 	 Seasonal Vegetable with gravy, Dal/Rajma/C hholley/ Kadi Rice Chapati /Paratha/Naan Dahi / Buttermilk / Boondi raita / Vegetables raita- Salad,Papad/ Pickle. 	Samosa + Tea/Coff ee	 Dry Vegetable/Bhaji Dal. Dahi / Buttermilk / Bundi raita / Vegetable raita. Salad,Papad/ Pickle. Rice Chapati /Paratha/Naan
Tue	 Bread- Butter /Jam, Eggs, Corn Flakes with Milk/sprouts Sabji, Poori tea/coffee 	 Dal/Rajma/C hholley/ Kadi Dry Vegetable/ Bhaji Rice Chapati /Paratha/Naan Dahi / Buttermilk / Bundi raita / Vegetables raita- 	Bread Pokera + Tea/Coffee	 Matar Paneer Dal. Dahi / Buttermilk / Bundiraita / Vegetables raita- Salad, Papad/ Pickle. Rice Chapati /Paratha/Naan

		6. Salad,Papad/ Pickle.		
Wed	 Bread- with Butter/Jam, Eggs, Corn Flakes with Milk/sprouts Idli, Sambhar tea/coffee 	 Seasonal Vegetable with gravy, Rajma/Chholl ey Rice Chapati /Paratha/Naan Dahi / Buttermilk / Bundi raita / Vegetables raita- Salad,Papad/ Pickle. 	Pasta/Sa ndwich + Tea/Coff ee	 Dry Vegetable/Bhaji Dahi / Buttermilk / Bundi raita / Vegetable raita. Salad, Papad/ Pickle. Rice / Fried Rice/Pulao Chapati /Paratha/Naan
Thu	 Bread- with Butter/Jam, Eggs, Corn Flakes with Milk/sprouts Aloo /Gobhi Paratha tea/coffee 	 Seasonal Vegetable with gravy, Dal/Rajma/C hholley/ Kadi Dry Vegetable/ Bhaji Rice Chapati /Paratha/Nan Dahi / Butter milk / Bundi raita / Vegetables raita- Salad,Papad/ Pickle. 	Chowmin/S amosa + Tea/Coffee	 Shahi Paneer Dry Vegitable/ Bhaji Dal. Dahi / Butter milk / Bundi raita / Vegetables raita Salad,Papad/ Pickle. Rice Chapati /Paratha/Nan

 Bread- with Butter/Jam, Eggs, Corn Flakes with Milk/sprouts Vada Sambhar tea/coffee 	 Seasonal Vegetable with gravy, Dal/Rajma/C hholley/ Kadi Rice Chapati /Paratha/Nan Dahi / Butter milk / Bundi raita / Vegetables raita- Salad,Papad/ Pickle. 	Tikki Chat + Tea/Coffee	 Dry Vegitable/Bhaji. Dahi / Butter milk / Bundi raita / Vegetables raita. Salad,Papad/ Pickle. Chapati /Paratha/Nan Fried Rice/Pulao/Mixed Rice
 Bread- Butter/Jam, Eggs, Corn Flakes with Milk/sprouts Chholey Bhaturay tea/coffee 	 Khichdi Chokha, Chatni Dahi / Bundi raita / Vegetables raita- Salad,Papad, Pickle. 	Veg. Pokor Tea/Coffee	
 Bread- with Butter/Jam,Eggs, Corn Flakes with Milk/sprouts Masala Dosa tea/coffee 	gravy,		 Palak Paneer/ Dry Vegetable/ Bhaji Dahi / Butter milk / Bundi Raita / Vegetables raita- Salad,Papad/ Pickle. Chapati /Paratha/Nan Fried Rice/Pulao/Mixed Rice
	 Butter/Jam, Eggs, Corn Flakes with Milk/sprouts 2. Vada Sambhar 3. tea/coffee 1. Bread-Butter/Jam, Eggs, Corn Flakes with Milk/sprouts 2. Chholey Bhaturay 3. tea/coffee 1. Bread- with Butter/Jam,Eggs, Corn Flakes with Milk/sprouts 2. Chholey Bhaturay 3. tea/coffee 2. Chholey Bhaturay 3. tea/coffee 3. tea/coffee 3. tea/coffee 4. Bread- with Butter/Jam,Eggs, Corn Flakes with Milk/sprouts 3. tea/coffee 5. Masala Dosa	 Bread- with Butter/Jam, Eggs, Corn Flakes with Milk/sprouts Vada Sambhar tea/coffee Vada Sambhar tea/coffee Vada Sambhar tea/coffee Salad,Papad/ Pickle. Salad,Papad/ Pickle. Chohey Bhaturay tea/coffee Chholey Bhaturay tea/coffee Salad,Papad, Pickle. Salad,Papad, Pickle. Salad,Papad, Pickle. Salad,Papad, Pickle. Salad,Papad, Pickle. Salad,Papad, Pickle. Salad,Papad, Pickle. Salad,Papad, Pickle. Seasonal Vegetables raita- Salad,Papad, Pickle. Seasonal Vegetable with gravy, Dal/Rajma/Ch holley/Kadi Dry Vegetable/ Bhaji Rice Chapati /Paratha/Nan Dahi / Butter milk / Butter 	1.Bread- with Butter/Jam, Eggs, Corn Flakes with Milk/sprouts2.Dal/Rajma/C hholley/ Kadi 3.Tikki Chat + Tea/Coffee2.Vada Sambhar 3.5.Dahi / Butter milk / Bundi raita / Vegetables raita- 6.Tikki Chat + Tea/Coffee1.Bread- Butter/Jam, Eggs, Corn Flakes with Milk/sprouts1.Khichdi 2.Chokha, Chatni 3.Tikki Chat + Tea/Coffee2.Chholey Bhaturay 3.1.Khichdi 2.Vegetables raita- 6.Vegetables raita- 8.Veg. Pokot Tea/Coffee3.Bread- Butter/Jam, Eggs, Corn Flakes with Milk/sprouts1.Seasonal Vegetables raita- 4.Veg. Pokot Tea/Coffee1.Bread- Butter/Jam, Eggs, Corn Flakes with Milk/sprouts1.Seasonal Vegetables raita- 4.Veg. Pokot Tea/Coffee1.Bread- Butter/Jam, Eggs, Corn Flakes with Milk/sprouts1.Seasonal Vegetables raita- 4.Veg. Pokot Tea/Coffee1.Bread- Butter/Jam, Eggs, Corn Flakes with Milk/sprouts1.Seasonal Vegetable/ Bhaji 4.Veg Roll+ Tea/Coffee2.Masala Dosa 3.1.Seasonal Vegetable/ Bhaji (Paratha/Nan 6.Veg Roll+ Tea/Coffee

Breakfast- Rs 25	Lunch- Rs 45	Snack- Rs 20	Dinner-Rs 60
	7. Salad,Papad/ Pickle.		
	Vegetables raita-		
	raita /		

Total amount to be charged from Hostel Boarders/Students for Mess: Rs 4500 (All inclusive)

Note.

- <u>Two varieties in breakfast have to be maintained on daily basis.</u>
- 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.
- <u>The Dal & Vegetables served in lunch shall not be same repeated in the dinner.</u> <u>Similarly, the dal and vegetables shall not be served on two consecutive days.</u>
- 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.

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	200.00
• Pastry	200.00
(Blackforest/Chocolate/Vanilla/Strawberry)	
• Wafers (uncle chips, lays etc.)	
• Juices/ Tea/ Coffee	
Assorted Biscuits	
Snacks	
• Pakora (Paneer/Gobhi/Vegetable etc.)/	
Samosha/Kachauri/Sandwich/Burger	
• Wafers (uncle chips, lays etc.)	60.00
• Tea/ Coffee/Soft drinks	
Assorted Biscuits	
Vegetarian Lunch/Dinner (Buffet)(Unlimited)	
• Two Vegetables (One Seasonal Vegetable	
and One Shahi	
Paneer/MalaiKofta/Mushroom/Paneer Mutter	
etc.)	
• Dry Vegetable	
• Daal	
• Pullav/Jeera Rice, Fried Rice/ Mixed	300.00
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	

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 	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

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

Statement of the existing / present clients of the firm.

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	Declaration regarding backlisting, no relative working at NIFT Srinagar and	

Page **18** of **19**

Genuiness of documents	with
Technical Bid.	

FINANCIAL BID

Annexure 'IV'

Item	Bid Amount
Monthly maintenance charges per square meter to be paid by the Bidder/Contractor to NIFT Srinagar for allotment of space (Mess Hostel and Canteen)	
Amount in words:	

- 1. I undertakes to provide above quoted amount as monthly 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 is inclusive of GST and applicable tax shall be deducted by NIFT Srinagar.

(Signature & Seal of the Bidder)